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ANNUAL REPORTS

TOWN OF

MADISON

NEW HAMPSHIRE

1985

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LIBRARY

PHONE NUMBERS:

For Septic Permit.....367-4332
or 4622
For Driveway Permit. 367-4332
For Pistol Permit 367-4332
Town Clerk/
Tax Collector.....367-9931
For Building Permit ..367-4332
or 4622

—EMERGENCY TELEPHONE—
NUMBERS

FIRE, RESCUE, POLICE OR AMBULANCE

539-2261/2262/2263

TABLE OF CONTENTS

Town Officers 2
Minutes of Town Meeting, March 12, 1985 4
Tenative Warrant 11
Sign Ordinance 16
Budget of Town 20
Summary Inventory of Valuation 24
Statement of Appropriations & Taxes Assessed 28
Comparitive Statement of Appropriations & Expenditures 34
Financial Report 36
Schedule of Town Property 44
Town Clerk's Report 46
Tax Collector's Report 48
Treasurer's Report 54
Selectmen's Report 57
Town & School Library Report 71
Old Home Week Treasurer's Report 73
Report of the Town Forest Fire Warden and
State Forest Ranger 74
Fire Department - Rescue Squad Report 75
Report of Conservation Commission 76
Trust Funds 78
Marriages 84
Births 86
Deaths 87

MADISON SCHOOL DISTRICT

School Officers 88
Warrants 89
Superintendent's Report 95
Principal's Report 97
Report of School District Treasurer 98
School Lunch Financial Report 101
New Hampshire Municipal Bond Bank 102
Revenue Items 104
Budget Comparison 105
Budget 106
High School Per Pupil Cost 117
Accountant's Report 118
SAU No. 9 Budget 119
District Shares 123
Enrollment Statistics 124
School Calendar 1986-1987 125

TOWN OFFICERS

MODERATOR

John A. Zemla - 1986

TOWN CLERK & TAX COLLECTOR

Margery B. Meader - 1988

TOWN TREASURER

Richard J. Matthews - 1987

SELECTMEN

Bruce E. Brooks - 1986 Henry S. Hubbell - 1987

John F. Sherwood - 1988

SUPERVISORS OF CHECKLIST

Jeanett Zemla - 1986 Edith Furnbach - 1988

Norma Jones - 1990

HIGHWAY AGENT

Rodney A. Lyman

TRUSTEES OF TRUST FUNDS

Henry N. Forrest - 1986 William Hayes - 1987

Leland S. Drew - 1988

LIBRARIAN

Carolyn R. Busell

TRUSTEES OF LIBRARY

Charlotte Hill - 1986 Katherine Hocking - 1986
Virginia Currier - 1987 Philip Renner - 1987
Robert Dannies - 1988 Pamela Thayer - 1988

AUDITOR

David A. Dempsey

FIRE COMMISSIONERS

David C. Lyman - 1986 Leland S. Drew - 1987

Carl W. Arnold - 1988

OLD HOME WEEK COMMITTEE

Mikell Beyerle - 1986 Collin Beaulieu - 1986
Mary Holmes - 1987 - Rebecca Beaulieu - 1988

BUDGET COMMITTEE

Kathleen Cummings - 1986 Stephen McKinney-1986
David Cluff - 1987 Harley Blaisdell - 1987
Percy Hill - 1988 Martin Furnbach, Sr. - 1988

PLANNING BOARD

Martin Furnbach, Sr., Chairman - 1988
Richard P. Eldridge - 1986 Mary Demeritt - 1986
Quentin Dearman - 1987 Lawrence Simmelink - 1987
Henry S. Hubbell (Selectmen's Representative)

RECREATION COMMITTEE

David Beyerle - 1986 Christopher Martin - 1986
Martin Furnbach, Sr. - 1986 Joseph Viana 1986
Richard J. Matthews - 1986

CONSERVATION COMMISSION

Richard Hocking, Chairman - 1986

J. Roland Lyman - 1986 Mildred Frost - 1987
Thomas O. Currier, Sr. - 1988
John F. Sherwood (Selectmen's Representative)

POLICE

Malcolm J. MacDonald

HEALTH OFFICER/BUILDING INSPECTOR

Robert M. Chick

BOAT FEE AGENT

William Birkbeck

CIVIL DEFENSE DIRECTOR

Carl Arnold

TOWN FOREST FIRE WARDEN

Robert Colcord, Sr.

DEPUTY WARDENS

Jon Bagley Jesse Shackford, III
Donald Colcord John Colcord

MADISON FIRE DEPARTMENT

Jon Bagley, Fire Chief
John Colcord, Assistant Chief

Robert Colcord, Jr., Rescue Squad Captain

MINUTES OF THE MADISON TOWN MEETING MARCH 12, 1985

JAMES WARREN WITNESSED THE EMPTY BALLOT BOXES BEFORE MEETING WAS CONVENED.

MODERATOR JOHN A. ZEMLA OPENED THE MEETING AT 9:00 A.M.

RANDY COOPER MADE A MOTION TO WAIVE READING OF THE WARRANT AT THIS TIME, WITH THE EXCEPTION OF ARTICLE 1 AND 43, AND TO READ THE REMAINING ARTICLES AS THEY COME BEFORE THE MEETING WHEN IT RECONVENES ON SATURDAY. SECONDED BY HENRY HUBBELL. SO VOTED

ARTICLES 1 AND 43 WERE READ AND THE POLLS WERE DECLARED OPEN AT 9:03 A.M.

RANDY COOPER MADE A MOTION TO RECESS THE MEETING UNTIL 9:00 A.M. SATURDAY AND TO KEEP THE POLLS OPEN UNTIL 6:00 P.M. SECONDED BY HENRY HUBBELL. SO VOTED

ARTICLE 1. TO CHOOSE ALL NECESSARY OFFICERS FOR THE ENSUING YEAR.

THE FOLLOWING CANDIDATES HAVING RECEIVED A PLURALITY OF VOTES WERE DECLARED ELECTED AFTER THE COUNTING OF THE VOTES WAS COMPLETED.

SELECTMAN FOR THREE YEARS	JOHN F. SHERWOOD
TOWN CLERK/TAX COLLECTOR FOR THREE YEARS	MARGERY B. MEADER
LIBRARY TRUSTEE FOR THREE YEARS	PAMELA THAYER ROBERT DANNIES
TRUSTEE OF TRUST FUNDS FOR THREE YEARS	LELAND DREW
BUDGET COMMITTEE FOR THREE YEARS	MARTIN FURNBACH PERCY HILL
FIRE COMMISSIONER FOR THREE YEARS	CARL ARNOLD
TOWN AUDITOR FOR ONE YEAR	DAVID A. DEMPSEY
OLD HOME WEEK COMMITTEE FOR THREE YEARS	REBECCA BEAULIEU
OLD HOME WEEK COMMITTEE FOR ONE YEAR	COLLIN BEAULIEU

ALL ELECTED OFFICERS PRESENT WERE SWORN IN BY JOHN A. ZEMLA, MODERATOR

ARTICLE 43. ARE YOU IN FAVOR OF CONTINUING (YES) OR RESCINDING (NO) TWO SESSIONS FOR THE ANNUAL TOWN MEETING IN THIS TOWN, THE FIRST SESSION FOR CHOICE OF TOWN OFFICERS ELECTED BY AN OFFICIAL BALLOT AND OTHER ACTION REQUIRED TO BE INSERTED ON SAID OFFICIAL BALLOT ON TUESDAY, AND THE SECOND SESSION ON THE FOLLOWING SATURDAY FOR THE TRANSACTION OF OTHER BUSINESS? (ON OFFICIAL BALLOT).

Yes - 138 No - 66 SO VOTED

MARCH 16, 1985 - TOWN MEETING RECONVENED AT 9:00 A.M. AT THE FIRE STATION IN MADISON.

Article 2. To see if the town will vote to raise and appropriate the sum of $500,000 for repair and improvements to East Madison Road; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town of Madison in accordance with the provisions of NHRSA Chapter 33, as amended; to authorize the Selectmen for the Town to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and to determine all other matters in connection with the article, or to take any other action relative thereto. Not recommended by the Budget Committee or Selectmen.
Moved by Charlotte Emmel, seconded by Russell Jones

The Selectmen explained that the reason for this article was because at last years town meeting an amendment by Randy Cooper was voted to direct the Selectmen to present a total project plan to the town in 1985 in the form of a bond article for reconstruction of the entire East Madison Road. The reason they did not recommend this article was because they felt they could do the job over a period of time and save money in regard to interest on the bond.

Quentin Dearman moved the question - so voted
Edward Lyman checked the empty ballot box
Polls opened for the bond issue at 9:25 A.M. Closed at 10:28 A.M.
Total ballots cast - 98 Yes - 14 No - 84
Article 2 was defeated.

Article 4 To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same as follows:

	SO VOTED:
Town Officers Salary (moved by Carl Arnold, seconded by Charlotte Emmel)	$ 13,000.00
Town Officers Expenses (moved by Charlotte Emmel, seconded by Warren Virgin)	31,665.00
Election and Registration Expenses (moved by Eddie Lyman, seconded by Julie Smith)	3,000.00
General Government Buildings (moved by Charlotte Emmel, seconded by Charlotte Hill)	9,500.00

SO VOTED:

The Selectmen explained that the State is requiring all towns to provide access for the handicap to all municipal owned buildings.

Planning Board (moved by Percy Hill, seconded by Warren Virgin)	$ 500.00
Legal Expenses (moved by Percy Hill, seconded by Charlotte Emmel)	8,000.00
Auto Permits (moved by Dick Matthews, seconded by Martin Furnbach)	2,000.00
Dog License Fees (moved by Dick Matthews, seconded by Martin Furnbach)	100.00
Police Department (moved by Dick Matthews, seconded by Martin Furnbach)	26,800.00

Collin Beaulieu made an amendment to increase the amount of $22,800.00 to $26,800.00, of which $4000.00 is to go toward providing an office for the police department, and to include the necessary control of access and public access for the handicap. The location of same to be decided by the Selectmen.

A long discussion followed as to where the Selectmen might locate the above department. Collin Beaulieu moved the question, so voted

Police Department budget as amended - So Voted

Fire Department (moved by Carl Arnold, seconded by David Dempsey)	23,900.00
Building/Sewer Inspections (moved by Martin Furnbach, seconded by Julie Smith)	1,200.00
Fire Warden's Expenses (moved by Percy Hill, seconded by Martin Furnbach)	500.00
Highway Maintenance-Summer & Winter (moved by Bruce Thayer, seconded by Warren Virgin)	83,470.00
General Highway Department Expenses (moved by Martin Furnbach, seconded by George Smith)	29,680.00
Highway Block Grant (moved by Bruce Thayer, seconded by Charlotte Emmel)	33,214.37
Street Lighting (moved by Percy Hill, seconded by Charlotte Emmel)	5,100.00
Tarring (moved by John Mallar, seconded by Bruce Thayer)	14,000.00
Solid Waste Disposal Site (Town Dump) (moved by Martin Furnbach, seconded by Julie Smith)	15,400.00
Animal Control (moved by Percy Hill, seconded by David Cluff)	500.00
Vital Statistics (moved by Percy Hill, seconded by Charlotte Emmel)	250.00
General Assistance (Town/County Poor) moved by David Cluff, seconded by David Lyman)	11,500.00
Old Age Assistance (moved by Percy Hill, seconded by George Smith)	25.00

John Mallar made a motion to block vote the remaining items under Article 4 and to exclude line 57 and 58. seconded by David Cluff - so voted

Aid to Disabled	100.00
Library	7,310.00
Parks & Recreation	9,950.00
Patriotic Purposes	300.00
Conservation Program	100.00
Principal-Long Term Notes/Bonds (moved by Martin Furnbach, seconded by Percy Hill)	13,722.41
Interest Expense-Long Term Notes/Bonds (moved by David Dempsey, seconded by Dick Matthews)	13,037.11
Interest Expense-Tax Anticipation Notes	10,000.00
Payments to Capital Reserve Funds: Conservation Commission	500.00
New Equipment-Highway	20,000.00
Water Control	300.00
FICA, Retirement & Pension Contributions	7,500.00
Insurance (including BC/BS)	15,000.00
Unemployment Compensation	500.00
Town Lines	500.00
Tax Map Update	1,000.00
Necessary amount for County Taxes	so voted
Necessary amount for School Taxes	so voted
Necessary amount for Precinct Taxes	so voted
Total of line budget (moved by Bruce Thayer, seconded by David Dempsey)	$413,123.89

Article 3. To see if the Town will vote to raise and appropriate the sum of $80,000 to repair sections of East Madison Road between Kaskell's driveway and Durgin turn. Recommended by the Budget Committee.
moved by Percy Hill, seconded by John Colcord

A hand vote was taken Yes - 50 No - 31
So Voted

Article 5. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.
Moved by Martin Furnbach, seconded by David Dempsey
So Voted

Article 6. To see if the Town wishes to vote a discount for prompt payment of taxes according to State Law. This must be voted each year.
Moved by David Cluff, seconded by Joseph Viana
Defeated

Article 7. To see if the Town will authorize the Tax Collector as needed to collect pre-paid taxes, deliver the same to the Treasurer, and credit the account of the taxpayer for the same.
Moved by Julie Smith, seconded by David Dempsey
So Voted

Article 8. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, any real estate in the Town, to which the Town has title by Tax Collector's deed as of the date of this article.
Moved by David Cluff, seconded by Dick Matthews

Harley Blaisdell amended this to read: To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's deed except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting. Abutters to be contacted first before any real estate is sold. Seconded by David Dempsey

Amendment Defeated

Article 8 was Defeated
Eddie Lyman made a motion to reconsider Article 8. Seconded by George Smith. So Voted

John Mallar made an amendment to see if the town will authorize the Selectmen to sell at public auction or subsequently at their discretion any real estate in the town to which the town has title by tax collector's deed as of the date of this article. Abutters to be contacted first before any real estate is sold. Seconded by Harley Blaisdell
So Voted

Article 8 as amended was So Voted

Bruce Brooks made a motion to recess the meeting at 12:25 P.M.

Meeting reconvened at 1:05 P.M.

Article 9. To see if the Town will vote to raise and appropriate the sum of $24,000 to improve the Ossipee Lake road, and use state "Block Grant" funds for this project (estimated at $24,000). Recommended by Budget Committee.
Moved by Charlotte Hill, seconded by Charlotte Emmel
So Voted

Article 10. To see if the Town will vote to raise and appropriate $35,000 to improve Danforth Lane in accordance with the 10-year Highway Improvement Plan. Recommended by the Budget Committee.
Moved by Charlotte Hill, seconded by Russell Jones

Russell Jones made an amendment to see if the town will vote to raise and appropriate $32,000 to widen a portion of Danforth Lane to a width of 22 feet (ditch to ditch), replace the culvert at Marion Hurd's driveway on Danforth Lane and widen and relocate portions of Winter Road to a width of 22 feet (ditch to ditch). The widening on Danforth Lane to be done between a point approximately 50 feet south of Marion Hurd's driveway and a point approximately 550 feet south south of Marion Hurd's driveway, onto the land of Clifford Ward Jr. at an estimated cost of $12,000.
The widening on Winter Road to be done within the existing right of way, starting at a point adjacent to the south eastern corner of the "Perry" property then running in a northerly direction approximately 500 feet thru the wooded area.
The relocated portion of Winter Road starting at a point adjacent to the south eastern corner of the "Perry" property, then running in a southwesterly direction thru a boggy and wooded area approximately 500 feet to rejoin the existing road. The relocating and widening to be done at an estimated cost of $20,000. Seconded by Franklin Jones

A long discussion took place and then John Mallor moved the amendment. The move was defeated.
After further discussion, Julie Smith moved the amendment, so voted.

John Sherwood moved to vote this amendment by a yes/no ballot without the checklist.
Total votes cast - 96 Yes - 35 No - 61
This amendment was defeated.

Article 10 was read again by the Moderator. Moved by Charlotte Hill, seconded by Donna Veilleux.
Article 10 was So Voted

Article 11. To see if the Town will vote to raise and appropriate $4,000 to layout and take a 50-ft right-of-way from Route 113 along Danforth Lane and along Ledge Lane to Winter Road.
Moved by Percy Hill, seconded by Carl Arnold

Russell Jones made a motion to delete the words "and along Ledge Lane to Winter Road." Seconded by Percy Hill.
So Voted

Article 11 as amended: To see if the Town will vote to raise and appropriate $4,000 to layout and take a 50-ft right-of-way from Route 113 along Danforth Lane.
So Voted

Article 12. To see if the Town will vote to raise and appropriate $25,000 for completion of renovation of the "Old Fire Station" and installation of a septic system and authorize the Selectmen's office to be installed adjacent to the Town Clerk's office, and to further determine if $24,400 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same.
Moved by John Mallar, seconded by Warren Virgin

After a long discussion, Martin Furnbach moved the question - so voted
Article 12 So Voted

Article 13. To see if the Town will vote to authorize the Selectmen to allocate for the highway maintenance $24,400 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and to authorize the Selectmen of the Town to withdraw the same.
Moved by Percy Hill, seconded by John Colcord

The Selectmen recommended that this article be voted down as it was already voted in article 12 to use the Revenue Sharing.

Article 13 Defeated

Article 14. To see if the Town will vote to raise and appropriate $12,500 for the purchase of a 1985 GMC K-3500 1 Ton 4x4 dump truck with plow and to authorize the Selectmen of the Town to withdraw $12,500 from the Highway Equipment Capital Reserve Fund to pay for the same.
Recommended by the Budget Committee.
Moved by Dick Matthews, seconded by John Colcord

The Selectmen explained this was the year to replace the large Ford dump truck, but because of the fact it blew an engine in December of 1984 they chose to replace the engine and drive gears, and plan to keep it indefinately as the third dump truck. The new replacement front line dump truck to take its place will be scheduled for another year.
Katherine Hubbell moved the question - so voted
Article 14 So Voted

Article 15. To see if the Town will vote to raise and appropriate $8,000 for a "sander" for the dump truck and to authorize the Selectmen of the Town to withdraw $8,000 from the Highway Equipment Capital Reserve Fund to pay for the same. Recommended by the Budget Committee.
Moved by Charlotte Hill, seconded by Percy Hill

So Voted

Article 16. To see if the Town will vote to raise and appropriate $20,000 for a bulldozer for the town dump.
Moved by David Lyman, seconded by Charlotte Hill

The Selectmen explained this would be a rebuilt, used John Deere Crawler type bulldozer with a 4 in 1 bucket.

So Voted

Article 17. To see if the Town will vote to raise and appropriate $42,000 for a new rescue vehicle for the Fire Dept.
Recommended by the Budget Committee.
Moved by David Lyman, seconded by Jon Bagley

It was explained that the vehicle would be a one ton type dual-wheel rescue vehicle without side compartments, with a 15 year guarantee on the body structure.

Robert Colcord Jr. thanked the towns people for all their support, and gave a special thanks to Cliff Ward for all the help he has given the rescue squad and Fire Dept.

Charlotte Emmel moved the question, so voted

Article 17 was So Voted

Article 18. To see if the Town will authorize the Selectmen to act as the franchising authority for the franchising and regulation of cable television system for the Town of Madison, pursuant to RSA Chapter 53-C.
Moved by John Colcord, seconded by Percy Hill

So Voted

Article 19. To see if the Town will vote to raise and appropriate the sum of $200 for the acquisition and placement of a memorial in honor of those inhabitants of the Town of Madison who served in the armed forces of the Viet Nam Conflict (12/22/61-5/07/75); and for the possible relocation of the present memorials.
Moved by Carl Arnold, seconded by Charlotte Emmel

So Voted

Article 20 To see if the Town will vote to raise and appropriate $5,304 for Lord's ambulance service to serve the Town of Madison during calendar year 1985.
Moved by Carl Arnold, seconded by Charlotte Hill

So Voted

Article 21. To see if the Town will vote to raise and appropriate the sum of $1,000 to help defray operating expenses at Huggins Hospital.
Moved by Charlotte Hill, seconded by Charlotte Emmel

John Mallar made a motion to block vote articles 21 through 30.
seconded by Russell Jones
So Voted

Articles 21 through 30 So Voted

Article 22. To see if the Town will vote to raise and appropriate the sum of $1,100 to help defray operating expenses at the Memorial Hospital.
So Voted

Article 23. To see if the Town will raise and appropriate the sum of $1,185 to assist the Carroll County Mental Health Service.
So Voted

Article 24. To see if the Town will vote to raise and appropriate the sum of $1,200 for administrative expenses for the Gibson Center for Senior Services, Inc.
So Voted

Article 25. To see if the Town will vote to raise and appropriate the sum of $2,028.25 for the Visiting Nurse Services of Northern Carroll County, Inc.
So Voted

Article 26. To see if the Town will vote to raise and appropriate the sum of $250 in support of the Carroll County Program on Domestic Violence. Petition signed by Laraine Cormack et als.
So Voted

Article 27. To see if the Town will vote to raise and appropriate the sum of $300 for the support of the Eastern Slope Airport Authority.
So Voted

Article 28. To see if the Town of Madison will raise and appropriate the sum of $500 to share with the Silver Lake Association of Madison for the Lay Monitoring Program of Silver Lake in conjunction with the Fresh Water Biology Group at the University of New Hampshire.
Petition signed by Percy Hill et als.
So Voted

Article 29. To see if the Town will vote to raise and appropriate the sum of $681 for the support of the Children and Youth Project of Mount Washington Valley
So Voted

Article 30. To see if the Town will authorize the Conservation Commission to withdraw from the Conservation Fund $2,100 plus interest to conserve natural areas and open space for the Town.
So Voted

Article 31. To see if the Town will vote to raise and appropriate the sum of $231.54 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages as well as preservation of the natural resources of the Town, in cooperation with the other towns in the Lakes Region.
Franklin Jones made a motion to pass over this article, seconded by Dick Matthews
So Voted to pass over

Article 32. To see if the Town will vote to raise and appropriate $10,000 to purchase approximately 32 acres of land from Edward Lyman to expand and protect the Town Dump.
Recommended by Budget Committee.
Moved by Lee Drew, seconded by Dick Matthews
So Voted

The meeting was recessed from 3:50 P.M. to 3:58 P.M.

Article 33. To see if the Town will vote to recind Article 17 ('78) adopted at the March 13, 1979 Town Meeting. (Art. #17 authorized the Selectmen to borrow $15,000 toward reconstruction of bridge on the Madison Boulder Road).
Moved by Dick Matthews, seconded by Martin Furnbach

So Voted

Article 34. To see if the Town will vote to authorize for, accept, and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with R.S.A. 31:95-b.
John Mallar made a motion to consider articles 34 through 38 as a block vote. Seconded by Charlotte Emmel.
So Voted

Articles 34 through 38 So Voted

Article 35. To see if the Town will vote to raise and appropriate the sum of $300 for the support of the Gibson Nutrition Program. Petition signed by Adam Haybach et als.
So Voted

Article 36. To see if the Town will vote to raise and appropriate the sum of $500 to assist the Family Planning Program of Northern Carroll County.
So Voted

Article 37. To see if the Town will vote to raise and appropriate the sum of $1400 for the reimbursement of $100 to each member of the Fire Dept. and Rescue Squad for their expenses. To qualify a member must attend 75% of all meetings and calls. Members qualifying are Jon Bagley, John Colcord, Brian Ames, Doug Arnold, Don Colcord, Robert Colcord Jr., David Dempsey, Sam Newsom, Joseph Viana, Steven Porter, Steven Ward, Ted Call, Deborah Gray and Richard Colcord. Recommended by the Budget Committee.
So Voted

Article 38. To see if the Town will authorize the Trustees to establish a post office box for Trust A/C addresses and other official documents. The cost of this postal box to be an expense deducted from cemetery funds collected.
So Voted

Article 39. To see if the Town will authorize the Selectmen to instruct the Trustees to withdraw the accumulated interest in the "Gould Fund-Town Poor" to be used in administering to town poor. Recipients to be designated by the Selectmen.
Moved by Charlotte Emmel, seconded by Collin Beaulieu
So Voted

Article 40. To see if the Town will authorize the Selectmen to instruct the Trustees to withdraw the accumulated interest in the "Gould Fund-Library" and "Warren/Nickerson-Library Fund" for the benefit of Madison's Public Library. Disbursement made to the Library Trustees upon their request for such funds to the Selectmen.
Moved by Dick Matthews, seconded by Collin Beaulieu

So Voted

Article 41. To see if the Town will authorize the Trustees to create a document which will be as the covenant(s) for future acceptance of funds in the care of the Trustees. The purpose of the agreement will be maintaining Lot as Titled and unused income for general needs of the private and public cemeteries within the Town of Madison
Moved by John Mallar, seconded by Charlotte Emmel

So Voted

Article 42. To see if the Town will vote to raise and appropriate the sum of $700 to proceed with the removal of several trees at the Gilman Cemetery and to instruct the Trustees of the Trust Funds to contract this action.
Moved by Lee Drew, seconded by Collin Beaulieu

Wilbur Meader made an amendment to add "with the approval of the owner".
Seconded by Collin Beaulieu
So Voted

Article 42 So Voted as amended

Article 44. To see if the voters of the Town of Madison will vote to limit the powers of the Planning Board to RSA-36:13 thru RSA 36:18. Petition signed by David Wilson, Edward W. Lyman et al.
Moved by Lee Drew, seconded by Eddie Lyman

Eddie Lyman made an amendment to change the above to read; to restrict the regulatory powers of the Planning Board concerning sub-divisions.
seconded by Lee Drew.
Amendment Defeated

Article 44 Defeated

Article 45. To see if the Town will vote to NOT accept any property by gift or purchase until the Town has a comprehensive property management program or until so voted by the Town. Petition signed by Henry Forrest, Richard Eldridge et al.
Moved by Donna Veilleux, seconded by Julie Smith

Dick Eldridge made a motion to change the word or to and
Seconded by Donna Veilleux So Voted

Article 45: To see if the Town will vote to NOT accept any property by gift or purchase until the Town has a comprehensive property management program and until so voted by the Town. Petition signed by Henry Forrest, Richard Eldridge et al.
So Voted as amended

Article 46. To transact any other business as may legally come before the meeting.

Bruce Brooks presented Article 47 which inadvertently did not get into the Town Warrant.

Article 47. To see if the Town will vote to accept a deed from Pondwood, Inc. for Pondwood Road, per plan recorded Carroll County Registry of Deeds, Ossipee, N. H. - Book 67 - Page 70.
Moved by Eddie Lyman, seconded by John Sherwood

So Voted

Motion was made and seconded to adjourn at 5:00 P.M.

Total Votes cast 212
Total number of voters on checklist 798

A TRUE COPY OF THE MINUTES ATTEST:

MARCH 16, 1985

Margery B. Meader
MARGERY B. MEADER
TOWN CLERK

TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 11, 1986 at nine o'clock in the forenoon, polls to be open from 9:00 AM to 6:00 PM, to act upon Article 1, with the meeting to reconvene at nine o'clock in the forenoon on Saturday, March 15, 1986 at the Fire Station in Madison to act upon the remaining Articles:

1. To choose all necessary officers for the ensuing year.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same as follows:

Town Officers' Salary
Town Officers' Expenses
Election & Registration Expenses
General Government Building Expenses
Planning Board Expense
Legal Expense
Auto Permits
Dog License Fees
Eastern Slope Regional Airport
Lay Monitoring Program-Silver Lake
Police Department
Fire Department
Fire Dept. Member reimbursement
Fire Warden's Expenses
Building/Sewer Inspections
Highway Maintenance-Summer & Winter
General Highway Department Expenses
Highway Block Grant
Street Lighting
Ten Year Highway Master Plan (Lead Mine Road)
Tarring
Solid Waste Disposal Site (Town Dump)
Animal Control
Vital Statistics
General Assistance (welfare)
Old Age Assistance
Aid to Disabled
Library Expenses
Parks & Recreation
Patriotic Purposes
Conservation Program
Principal-Long Term Notes/Bonds
Interest Expense-Long Term Notes/Bonds
Interest Expense-Tax Anticipation Notes
Payments to Capital Reserve Funds:
Conservation Commission:
New Equipment-Highway
Municipal Water Dept.

FICA, Retirement & Pension Contributions
Insurance (including BC/BS)
Unemployment Compensation
Town Lines
Tax Map Update
Necessary amount for County Taxes
Necessary amount for School Taxes
Necessary amount for Precinct Taxes

3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.

4. To see if the Town wishes to vote a discount for prompt payment of taxes according to State Law. This must be voted each year.

5. To see if the Town will authorize the Tax Collector as needed to collect pre-paid taxes, deliver the same to the Treasurer, and credit the amount of the taxpayer for the same.

6. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting. Abutters to be contacted first before any real estate is sold.

7. To see if the Town will vote to authorize the Selectmen to allocate for the highway maintenance $23,203.46 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and to authorize the Selectmen of the Town to withdraw the same.

8. To see if the Town will vote to raise and appropriate $38,500 for the purchase of a 1986 GMC 7000 149" W.B. 84" C.A. dump truck and to authorize the Selectmen of the Town to withdraw from the Highway Equipment Capital Reserve Fund to pay for same.

9. To see if the Town will vote to authorize for, accept, and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95-b.

10. To see if the Town will instruct the Selectmen to charge the Planning Board to study and devise a Master Plan which is concerned with the future growth of Madison. Such a plan, if feasible, will be presented to the townspeople for vote at the March, 1987 Town Meeting. Petition signed by Percy Hill and others.

11. To see if the Town will authorize the Conservation Commission to withdraw from the Conservation Fund up to $4000.00 plus interest to conserve natural areas and open space for the Town.

12. To see if the Town will vote to raise and appropriate the sum of $1,000 to cause any taking dealing with the expansion of Danforth Lane, so-called, to be changed such that the westerlymost bound of the proposed taking running from property of Brady in a southerly direction to property of Evans would remain the same with any land to be taken in said location to be taken from property of Marion Weston and Arthur Warner thereby adjusting in an easterly direction the boundaries of the earlier proposed taking such that the westerly edge of the new right-of-way roadway to be created will be the westerly edge of the existing point between a point adjacent to the well on the Brady lot to a point adjacent to the trailer house on the Evans lot, being an approximate distance of 1,000 feet, the effect of this proposal being to delete any taking of land of property owners on the westerly side between said locations on said roadway which certain owners object to as it will affect their values and use of their property, the owners of the easterly portion of Danforth Lane affected in said area not objecting to the same. Petition signed by Marion Weston, Bruce Jones and others.

13. To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986.

14. To see if the Town will adopt as a Town Ordinance or By-Law the proposed Sign Ordinance.

15. To see if the Town will ratify the acceptance of the deed from the Nature Conservancy (Mudd Foundation) to the Town (Conservation Commission) of the Cedar Swamp, so-called.

16. To see if the Town will authorize the Selectmen to reach a settlement with the Kennett Corporation including an exchange of deeds for portions of the tract of land southwest of Ledge Pond.

17. To see if the Town will authorize the Selectmen to promulgate rules and regulations regarding use and conduct at town beaches.

18. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Madison, N.H. and State of New Hampshire; and to call upon the Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. The record of the vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation, and to the President of the United States. Petition signed by Larry Johnson, Diane Johnson and others.

19. To see if the Town will vote to raise and appropriate the sum of $245.43 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region.

20. To see if the Town of Madison will vote to raise and appropriate the sum of $2,073.60 for the Visiting Nurse Services of Northern Carroll County, Inc.,said sum being equal to $1.80 per person in the Town of Madison. Signed by Linda Haver, Margery MacDonald and others.

21. To see if the Town of Madison will vote to raise and appropriate the sum of $1100.00 to assist the Advocates for Special People. This will be used to provide a recreation program for a special needs child that lives in the Town of Madison. Agreeable to a petition signed by Karen Nichols, Stephen McKinney and others.

22. To see if the Town will raise and appropriate the sum of $1245.00 to assist the Carroll County Mental Health Service. Signed by Carolyn Lucet, Kate Walker, and others.

23. To see if the Town will raise and appropriate the sum of $600.00 to assist the Carroll County Family Planning and Prenatal Program (Family Health Center). Petition signed by Carolyn Lucet and others.

24. To see if the Town will vote to raise and appropriate the sum of $250.00 in support of Carroll County Against Domestic Violence & Rape. Petition signed by Laraine Cormack, Marie Blauvelt and others.

25. To see if the Town will vote to raise and appropriate the sum of $250.00 for support of the Community Action Outreach Program. Agreeable to a petition signed by Patricia Shackford, William Harmon and others.

26. To see if the Town will vote to raise and appropriate the sum of $1880.00 for the support of the Children and Youth Project of Mt. Washington Valley.

27. To see if the Town will vote to raise and appropriate $1200.00 for support of the Gibson Center for Senior Services and $300.00 for the Gibson Center Meals Program. Total of $1500.00. Agreeable to a petition signed by Raymond Stineford and others.

28. To see if the Town will vote to raise and appropriate the sum of $1100.00 for the 1986 Capital Budget of the Memorial Hospital and $1000.00 to help defray operating expenses at Huggins Hospital. A total of $2100.00.

29. To see if the Town will vote to raise and appropriate the sum of $7003.00 for the continuation of ambulance service between the Town of Madison and Lord's Ambulance Service.

30. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of $15,000.00.

31. To transact any other business as may legally come before the meeting.

TOWN OF MADISON SIGN ORDINANCE

ARTICLE I - PREAMBLE

Section 1 - Authority

This ordinance has been adopted in accordance with the provisions of RSA 31:39 (supp).

Section 2 - Short Title

This ordinance shall be known as and may be cited as "Sign Ordinance, Town of Madison, New Hampshire".

Section 3 - Purpose

The purpose of this ordinance is to promote and protect the health, safety and general welfare of the Town and to provide for the reasonable regulation and control of signs within the Town, to the end that the natural beauty of the community may be conserved and enhanced.

Section 4 - Jurisdiction

The provisions of this ordinance shall govern all signs within the boundaries of the Town of Madison, New Hampshire.

ARTICLE II - DEFINITION OF TERMS USED IN THIS ORDINANCE

Except as specifically defined herein, all words in this ordinance shall carry their customary dictionary meanings. Words used in the present tense include the future tense, words used in the singular include the plural, and words used in the plural include the singular. The word "shall" is always mandatory. Certain words or terms used herein are defined as follows:

Selectmen - Selectmen of Madison, or their duly appointed designees.

Sign - A free standing structure designed to convey to persons not on the premises some information, knowledge or idea by means of letters, words, insignia, color, illuminated or non-illuminated device or illustration provided, however, that any sign designed to be read from two opposite directions shall be considered to be one sign. The area of all signs shall be measured within the maximum dimensions of the message board area, and shall include any space with such dimension. The following shall not be included in the application of the regulations of this ordinance:

1. Signs not exceeding six (6) square foot in area and bearing only property numbers, post box numbers, names of occupants of the premises or other noncommercial identification.

2. Flags or insignia of any government.

3. Legal notices, no trespassing signs, identification, information, or directional signs erected or required by governmental bodies or by local service and philanthropic organizations.

4. Traditional clocks having moving hands or dials.

5. Signs erected for an election, primary or referendum, provided erected in accordance with State of New Hampshire law, if applicable, or if not applicable, erected no sooner than twelve (12) weeks before the date of the election, primary, or referendum and removed no later than one (1) week after that date.

6. Signs which primarily convey an ideological, political, social, cultural and/or religious message and are not conjunctively or concurrently used with a commercial advertising message on the same sign.

7. Temporary construction signs may be erected or posted on the site of any construction project, limited to two (2) signs no larger than sixteen (16) square feet, to be removed upon completion of the project.

8. Temporary signs advertising special events in the Town of Madison shall be permitted for not more than fifteen (15) days and shall be removed within seven (7) days after the event.

9. Temporary signs not to exceed six (6) square feet in area advertising the premises for sale or rent shall be permitted, but shall be limited to one (1) sign for each agent for each street or road the property abuts.

Primary Sign - A sign located on the premises identifying the name of the business and/or the use, product or service offered.

Appendage Sign - A sign related to the business or profession conducted, or to a commodity, service or product sold or offered upon the premises where such sign is located, appended to the primary sign or sign structure.

Directional Sign - A sign directing or guiding traffic but bearing only such information as the name of the business, direction and distance.

ARTICLE III - GENERAL PROVISIONS

Section 1 - Sign Regulations

A. A sign shall be located on the premises of the use, product, service or activity to which such sign relates except as otherwise provided in this regulation.

B. There shall be no more than one Primary Sign on the premises of the use, product, service, or activity to which such signs relate, no great than twenty-five (25) square feet in area.

C. Appendage signs are permitted as long as there shall be no more than a total of forty (40) square feet of primary sign and appendage signs.

D. Identifying directional signs made up of individual panels, each panel no larger than six (6) inches by forty-eight (48) inches, may be erected at street or road intersections to direct the public to any property or business. No single property or business may erect more than one such panel at any single corner or at an intersection. If such signs are erected on public property, permission must be obtained from the appropriate authority.

E. Flashing or moving signs shall not be permitted. Permitted signs may be lighted by continuous illumination only either internally or externally by a source of light not visible to motorists or abutters. For this purpose the source of light shall include all transparent or translucent surfaces or arc lights, incandescent and fluorescent lamps, and/or lights producing illumination by electrical discharge in gases or vapors.

Section 3 - Non-Conforming Signs

A. The regulations contained in Article III shall apply to all signs erected after the effective date of this ordinance.

B. This ordinance will not apply to pre-existing, non-conforming signs, but pre-existing signs are not permitted to expand their non-conforming characteristics.

ARTICLE IV - Administration and Enforcement

Section 1 - Administration

This ordinance shall be administered by the Selectmen, and the same are hereby granted authority to administer this ordinance.

Section 2 - Enforcement and Penalties

A. The Selectmen on evidence of any violation of this ordinance, after investigation and inspection, shall give notice of such violation to the owner of the sign. They shall demand in such notice that such violation be abated within a reasonable designated time. If, after such notice and demand such violation has not been abated within the time specified, the Selectmen shall institute appropriate action or proceedings, in the name of the Town, to prevent, correct, restrain or abate any violation of this ordinance.

B. Any violation of any provision of this ordinance may be enforced by a suitable penalty not exceeding $1,000.00.

Section 3 - Saving Clause

The invalidity of any provision of this ordinance shall not effect the validity of any other provision.

Section 4 - When Effective

This ordinance shall take effect upon its passage.

Section 5 - Amendments

This ordinance may be amended by a majority vote of any legal Town Meeting.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
GENERAL GOVERNMENT			
1 Town Officers Salary	13,000.00	12,458.13	13,300.00
2 Town Officers Expenses	31,665.00	31,648.02	30,000.00
3 Election and Registration Expenses	3,000.00	1,925.67	2,500.00
4 Cemeteries Leland Drew (reimbursed)		797.00	
5 General Government Buildings	9,500.00	11,180.91	9,500.00
6 Reappraisal of Property			
7 Planning ~~and Zoning~~ Board	500.00	758.30	700.00
8 Legal Expenses	8,000.00	7,455.00	8,000.00
9 Advertising and Regional Association			
10 Contingency Fund			
11 Auto Permits	2,000.00	2,440.50	2,500.00
12 Dog Fees	100.00	93.50	100.00
13 Eastern Slope Regional Airport (#27)	300.00	300.00	300.00
14 Lay Monitoring Program-Silver Lake (#28)	500.00	500.00	500.00
PUBLIC SAFETY			
15 Police Department	26,800.00	21,474.47	23,480.00
16 Fire Department	23,900.00	23,574.85	23,900.00
17 Civil Defense			
18 Building Inspection/ Sewer Inspections	1,200.00	1,665.00	2,000.00
19 Fire Warden's Expenses	500.00	516.95	500.00
20 Fire/Rescue Member reimbursement (#37)	1,400.00	1,400.00	1,500.00
21 Trees-Gilman Cemetery (#42)	700.00	575.00	
22			
HIGHWAYS, STREETS & BRIDGES E.Madison Rd '84		4,423.00	
23 Town Maintenance Summer & Winter	83,470.00	74,110.74	85,120.00
24 General Highway Department Expenses	29,680.00	30,099.21	25,000.00
25 Street Lighting	5,100.00	4,991.40	5,100.00
26 E. Madison Rd. (Art.#3 '85)	80,000.00	78,608.79	
27 Tarring	14,000.00	13,197.52	14,000.00
28 Highway Block Grant (Ossipee Lake Rd#9)	33,214.37	33,214.37	32,744.00
29 Danforth Lane Proj. (#10)	35,000.00	100.50	
30 Danforth Lane Proj. (#11)	4,000.00	4,661.57	
~~XXXXXXXXX~~ Silver Shores Proj. (#12'84)		2,008.30	
31 Ten Year Highway Master Plan (Lead Mine Road)			35,000.00
32			
33			
34 Solid Waste Disposal Site	15,400.00	34,879.20	35,000.00
35			
36			
HEALTH			
37 Health Department C. C. Mental Health	1,185.00	1,185.00	
38 Hospitals and Ambulances	7,404.00	7,485.00	9,103.00
39 Animal Control	500.00	217.99	300.00
40 Vital Statistics	250.00	251.00	250.00
41 Gibson Center/Senior Services	1,500.00	1,500.00	
42 Visiting Nurse Services	2,028.25	2,028.25	
43 Domestic Violence Program	250.00	250.00	
WELFARE			
44 General Assistance	11,500.00	2,768.00	5,000.00
45 Old Age Assistance	25.00	14.25	25.00
46 Aid to the Disabled	100.00	.00	100.00
47 Children & Youth Program	681.00	681.00	
48 Family Planning Program	500.00	500.00	

	PURPOSES OF APPROPRIATION	APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
	CULTURE AND RECREATION			
49	Library	7,310.00	6,749.18	7,805.00
50	Parks and Recreation	9,950.00	9,877.76	10,450.00
51	Patriotic Purposes	300.00	347.47	300.00
52	Conservation Commission		464.90	
53	Conservation Program	100.00	63.00	100.00
54				
55				
56				
	DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes	13,722.41	14,658.03	14,951.06
58	Interest Expense - Long-Term Bonds & Notes	13,037.11	13,194.91	12,901.88
59	Interest Expense - Tax Anticipation Notes	10,000.00	9,375.27	10,000.00
60	Fiscal Charges on Debt			
61				
62				
	CAPITAL OUTLAY			
63	Town Garage (#20 '81)		7,794.02	
64	Purchase of Lyman land for dump (#32)	10,000.00	10,000.00	
65	Bulldozer (#16)	20,000.00	19,400.00	
66	1 Ton Dump Truck (#14)	12,500.00	12,500.00	
	Sander (#15)	8,000.00	7,500.00	
	Renovation of Town Offices (#12)	25,000.00	25,082.09	
	Rescue Vehicle (#17)	42,000.00	40,400.40	
	Payments to Capital Reserve Funds:			
71	New Equipment-Highway	20,000.00	20,000.00	20,000.00
72	Conservation Commission	500.00	500.00	500.00
73	Police Cruiser			3,000.00
74				
75				
	MISCELLANEOUS			
76	Municipal Water Department	300.00	242.00	300.00
77	Municipal Sewer Department Refunds & Abatements		5,979.66	
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions	7,500.00	14,896.91	13,340.00
80	Insurance (BC/BS included)	15,000.00	15,982.61	21,000.00
81	Unemployment Compensation	500.00	.00	500.00
82	Town Lines	500.00	235.62	500.00
83	Tax Map	1,000.00	913.00	1,000.00
84	Short Term Deposits		130,000.00	
85	**TOTAL APPROPRIATIONS**	666,072.14	782,095.25	482,169.94

Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133) _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF MADISON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	SOURCES OF REVENUE	ESTIMATED REVENUE 1985 (1985-86)	ACTUAL REVENUE 1985 (1985-86)	ESTIMATED REVENUE 1986 (1986-87)
	TAXES			
86	Resident Taxes	7,880.00	7,910.00	8,360.00
87	National Bank Stock Taxes		2.50	
88	Yield Taxes	5,500.00	14,152.49	10,000.00
89	Interest and Penalties on Taxes	10,000.00	8,074.10	8,000.00
90	Inventory Penalties			
91	Land Use Tax		3,207.00	
92	Boat Fees	600.00	801.50	700.00
	INTERGOVERNMENTAL REVENUES - STATE			
93	Shared Revenue - Block Grant	40,000.00	43,059.97	40,000.00
94	Highway Block Grant	33,214.37	33,214.37	32,744.00
95	Railroad Tax			
96	State Aid Water Pollution Project			
97	Reimb. a/c State-Federal Forest Land		54.07	
98	Other Reimbursements			
99	Road Toll Refund	1,000.00	822.96	1,000.00
100				
101				
102				
	INTERGOVERNMENTAL REVENUES - FEDERAL			
103				
104				
105				
106				
107				
	LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	50,000.00	78,886.00	70,000.00
109	Dog Licenses	400.00	383.15	400.00
110	Business Licenses, Permits and Filing Fees	500.00	962.00	500.00
111				
112				
113				
	CHARGES FOR SERVICES			
114	Income from Departments	2,000.00	5,819.65	3,000.00
115	Rent of Town Property			
116	Yield Tax Security Deposits	2,000.00	1,584.45	1,500.00
117	Snow Removal/Conway	2,800.00	2,800.00	2,800.00
118				
119				
	MISCELLANEOUS REVENUES			
120	Interest of Deposits	5,000.00	4,535.56	5,000.00
121	Sale of Town Property	30,000.00	30,097.85	20,000.00
122				
123				
124				
125				
	OTHER FINANCING SOURCES			
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments			
128	Withdrawal from Capital Reserve		20,877.00	
129	Revenue Sharing Fund	20,027.00	19,825.00	18,272.00
130	Fund Balance			
131	Interest on Revenue Sharing	2,000.00	2,073.86	2,000.00
132				
133	**TOTAL REVENUES AND CREDITS**	212,921.37	279,143.48	224,276.00

STATE OF NEW HAMPSHIRE
Department of Revenue Administration

TAX YEAR 1985

SUMMARY INVENTORY OF VALUATION

ITEM	LAND (Line 1) — List all improved and unimproved land except the land listed in the items on lines 3, 4, 5 and 6 below. **List all land under current use at its current use assessed value.** BUILDINGS (Line 2) — List on this line all the buildings except those buildings listed on the items ON LINES 3, 4, 5, 6 and 8 below.		1985 VALUATION
1.	Value of All the Lands: $ 450,470 (a) Assessed Value of Current Use Land $ 20,537,097 (b) Assessed Value of All Other Land $ 20,987,567 (c) Total of (a) and (b). Also, enter (c) in the 1985 column. →		$ 20,987,567
2.	BUILDINGS — Excluding items listed in lines 3, 4, 5, 6 and 8 below.		26,576,990
3.	PUBLIC WATER UTLILITY (Privately owned water supply serving public) (RSA 72:11)		200
4.	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8)	Gas	
5.		Electric	1,078,019
6.		Oil Pipeline	
7.	Mature Wood and Timber (RSA 79:5)		
8.	Manufactured Housing Assessed as Real Property. (RSA 72:7-a)	(Number 67)	455,285
9.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		$ 49,098,061
10.	Blind Exemption (RSA 73:37)	(Number 0) $	XXXXXX
11.	Elderly Exemption (1) (RSA 72:39, 72:43a & 72:43-f))	(Number 21) $ 190,000.	XXXXXX
12.	Physically Handicapped Exemptions (RSA 72:37-a)	(Number 2) $ 10,000.	XXXXXX
13.	Solar and/or Windpower Exemption (RSA 72:62 & 72:66)	(Number 0) $	XXXXXX
14.	School Dining Room, Dormitory & Kitchen Exemption (RSA 72:23)	(Number 0) $	XXXXXX
15.	Water and Air Pollution Control Exemptions (RSA 72:12-a)	(Number 0) $	XXXXXX
16.	Wood Heating Energy System Exemption (RSA 72:69)	(Number 0) $	XXXXXX
17.	TOTAL EXEMPTIONS ALLOWED (lines 10 to 16)		$ 200,000
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 9 minus 17)		$ 48,898,061

PAYMENT IN LIEU OF TAXES.

List the valuation of the property or properties on which a payment in lieu of taxes is to be received. } $ . . . . . .

The amounts listed in this box should *NOT* be included anywhere else above.

Property Taxes

- 72:6 REAL ESTATE. All real estate, whether improved, buildings and structures of privately owned water companies. No separation between land, buildings, or other structures required in this summary.

For Use By Dept. of Revenue (Prior Year) (Valuation)	PRECINCT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION Where valuation of Precincts and/or School Districts is not identical with the town or city, identify the unit of government and/or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.					ITEM
			Precinct			
			6,441,978			1.
			5,312,680			2.
						3.
						4.
			153,475			5.
						6.
						7.
						8.
			11,908,133			9.
						10.
						11.
						12.
						13.
						14.
						15.
						16.
						17.
			11,908,133			18.

•72:7-a I MANUFACTURED HOUSING. Manufactured housing suitable for use for domestic, commercial, or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first and remains here after June fifteenth in any year; except that manufactured housing as determined by the commissioner of revenue administration, registered in this state for touring or pleasure and not remaining in any one town, city, or unincorporated place for more than forty-five days, except for storage only, shall be exempt from taxation. This paragraph shall not apply to manufactured housing held for sale or storage by an agent or dealer.

•72:8 ELECTRIC PLANTS AND PIPE LINES. Structures, machinery, dynamos, apparatus, poles, wires, fixtures of all kinds and descriptions, and pipe lines owned by a person or corporation operating as a public utility as defined in RSA 362:2 generating, producing, supplying, and distributing electric power or light, or in transporting natural gas crude petroleum and refined petroleum products or combinations thereof, shall be taxed as real estate in the town in which said property or any part of it is situated.

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT — Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 5, Page 2	ELECTRIC Item 6, Page 2	OIL PIPELINE Item 7, Page 2
New Hampshire Electric Coop.		54,925	
Public Service of New Hampshire		1,023,094	
TOTAL		1,078,019	

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT — Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	LAND Item 1, Page 2	BUILDING Item 2, Page 2	TOTAL
TOTAL			

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One — Year Adopted

- [x] Expanded Elderly Exemption ..March 4... 1978
- [ ] Adjusted Elderly Exemption 19
- [ ] Standard Elderly Exemption ..... N/A (See Instructions)

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1985	12	at 5,000
	5	at 10,000
		at 15,000
	4	at 20,000
Number of Individuals Granted an Elderly Exemption 1985	12	at 5,000
	5	at 10,000
		at 15,000
	4	at 20,000

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years		Section B New Applicants Granted for 1985		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
FARM LAND	7	127.2	1	2.19	8	129.39
FOREST LAND	66	9268.13	2		68	9264.58
WILD LAND						
1) Unproductive	20	1340.95			20	1340.95
2) Productive	15	660.1	1	28.0	16	680.70
3) Natural Preserve	2	53.81			2	51.55
RECREATION LAND	3	611.0			3	332.00
WET LAND	20	406.0			20	406.00
FLOOD PLAIN						
DISCRETIONARY EASEMENTS	3	564.0			3	564.00

Total Number of Individual Property Owners in Current Use. 111

Total Number of Acres Taken Out of Current Use During Year. 292.02

Total Number of Acres Exempted under Current Use 12,769.17

STATE OF NEW HAMPSHIRE
Department of Revenue Administration

STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1985

	PURPOSES OF APPROPRIATIONS	For Use By Town		Reserved For Use By Dept. Of Revenue	
	GENERAL GOVERNMENT:				
1	Town officers' salaries	13,000			
2	Town officers' expenses	31,665			
3	Election and Registration expenses	3,000			
4	Cemeteries Art.#42	700			
5	General Government Buildings	9,500			
6	Reappraisal of property				
7	Planning and Zoning	500			
8	Legal Expenses	8,000			
9	Advertising and Regional Association				
10	Contingency Fund				
11	Auto Permits	2,000			
12	Dog License Fees	100			
13					
14					
	PUBLIC SAFETY				
15	Police Department	26,800			
16	Fire Department	23,900			
17	Civil Defense				
18	Building Inspection/Sewer Onspections	1,200			
19	Fire Warden's Expenses	500			
20	Expense reimbursement to Fire Dept. members	1,400			
21					
22					
	HIGHWAYS, STREET, BRIDGES Hwy. Block Grant	33,214	37		
23	Town Maintenance Summer/Winter	83,470			
24	General Highway Department Expenses	29,680			
25	Street Lighting	5,100			
26	Tarring	14,000			
27	East Madison Rd. Art. #3	80,000			
28	Ossipee Lake Rd. Art. #9	24,000			
29	Danforth Lane Art. #10	35,000			
30	Danforth Lane R.O.W. Art. #11	4,000			
	SANITATION				
31	Solid Waste Disposal	15,400			
32	Garbage Removal				
33					
34					
35					
36					
	HEALTH				
37	Health Department Gibson Ctr.for Senior Services Articles 24435	1,500			
38	Hospitals and Ambulances	7,404			
39	Animal Control	500			
40	Vital Statistics	250			
41	Visit. Nurse Services Art. #25	2,028	25		
42	Domestic Violence Art.#26	250			
43	C & Y Project Art.#29	681			
	WELFARE				
44	General Assistance	11,500			
45	Old Age Assistance	25			
46	Aid to the Disabled	100			
47	Family Planning Art.#36	500			
48	Carroll County Mental Health Art.#23	1,185			

	PURPOSES OF APPROPRIATIONS	For Use By Town		Reserved For Use By Dept. Of Revenue	
	CULTURE AND RECREATION				
49	Library	7,310			
50	Parks and Recreation	9,950			
51	Patriotic Purposes	300			
52	Conservation Commission				
53	Conservation Program	100			
54					
55					
56					
	DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes	13,722	41		
58	Interest Expense - Long-Term Bonds & Notes	13,037	11		
59	Interest Expense - Tax Anticipation Notes	10,000			
60	Interest Expense - Other Temporary Loans				
61	Fiscal Charges on Debt				
62					
	CAPITAL OUTLAY New Rescue Vehicle Art.#17	42,000			
63	Renovation of Old Fire Station Art. #12 (Rev.Sh.)	25,000			
64	New 1 Ton Dump Truck Art. #14	12,500			
65	New Sander Art. #15	8,000			
66	Rebuilt Bulldozer Art.#16	20,000			
	OPERATING TRANSFERS OUT				
67	Payments to Capital Reserve Funds				
68	Conservation Commission	500			
69	New Equipment - Highway	20,000			
70					
71	Municipal and District Court Expenses				
72					
73					
74					
75					
	MISCELLANEOUS				
76	~~Municipal Water Department~~ Water Control	300			
77	~~Municipal Sewer Department~~ Eastern Slope Airport Authority	300			
78	~~Municipal Electric Department~~ S.L. Assoc. of Madison	500			
79	FICA, Retirement & Pension Contributions	7,500			
80	Insurance	15,000			
81	Unemployment Compensation	500			
82	Town Lines	500			
83	Tax Map Update	1,000			
84	Memorial Art.#19	200			
	Purchase of land to expand dump Art. #32	10,000			
85	TOTAL APPROPRIATIONS	690,272	14		

ASSESSOR/SELECTMEN

OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year. } $ 30,060.00

	SOURCES OF REVENUE	For Use By Town		Reserved For Use By Dept. Of Revenue	
	TAXES				
86	Resident Taxes	8,360			
87	National Bank Stock Taxes	2	50		
88	Yield Taxes	14,835			
89	Interest and Penalties on Taxes	7,993	00		
90	Inventory Penalties				
91	Land Use Change Tax	658	00		
92					
	INTERGOVERNMENTAL REVENUES-STATE				
93	Shared Revenue-Block Grant	14,952	00		
94	Highway Block Grant	33,214	00		
95	Railroad Tax				
96	State Aid Water Pollution Projects				
97	Reimb. a/c State-Federal Forest Land				
98	Other Reimbursements				
99	Gas tax refund	560	54		
100					
101					
100					
	INTERGOVERNMENTAL REVENUES-FEDERAL				
103					
100					
105					
100					
107					
	LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	48,807			
109	Dog Licenses	293	40		
110	Business Licenses, Permits and Filing Fees	539			
111					
112					
113					
	CHARGES FOR SERVICES				
114	Income From Departments	2,480	46		
115	Rent of Town Property				
116					
117					
118					
119					
	MISCELLANEOUS REVENUES				
120	Interests on Deposits	3,729	00		
121	Sale of Town Property	27,237	85		
122					
123					
124					
125					
	OTHER FINANCING SOURCES				
126	Proceeds of Bonds and Long-Term Notes				
127	Income from Water and Sewer Departments				
128	Withdrawals from Capital Reserve	20,500			
129	Revenue Sharing Fund	25,000			
130	Fund Balance				
131					
132					
133	**TOTAL REVENUES AND CREDITS**	209,161	75		

THIS PAGE RESERVED FOR USE BY
THE DEPARTMENT OF REVENUE ADMINISTRATION

TAX RATE COMPUTATION

134	Total Town Appropriations	+	690,272	
135	Total Revenues and Credits	–	209,161	
136	Net Town Appropriations	=	481,111	
137	Net School Tax Assessment(s)	+	739,224	
138	County Tax Assessment	+	67,512	
139	Total of Town, School and County	=	1,287,847	
140	DEDUCT Total Business Profits Tax Reimbursement	–	28,108	
141	ADD War Service Credits (see page 6)	+	6,000	
142	ADD Overlay	+	30,060	
143	Property Taxes To Be Raised	=	1,295,799	

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
$ 48,898,061	X	26 . 50	=	$ 1,295,799
$	X	.	=	$
$	X	.	=	$
Total Property Taxes to be Raised				$ 1,295,799

TAX COMMITMENT ANALYSIS

A Property Taxes to be Raised	1,295,799	
B Gross Precinct and/or Service Areas Taxes (See page 6)	299,727	
C Total (a + b)	1,595,526	
D Less War Service Credits	(6,000)	
E Total Tax Commitment	1,589,526	

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1984		1985 Approved Tax Rate	
Town	6	02	10	42
County	1	53	1	32
School Dist.	12	17	14	76
School Dist.				
Municipal Tax Rate	19	72	26	50
Precinct				
Precinct				
Precinct Eidelweiss	25	00	25	17
Precinct				
Precinct				
Precinct				
Precinct				
Precinct				

Date _____ 1985 By: _____

Everett V. Taylor, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1985 BY PRECINCTS, SERVICE AREAS, VILLAGE DISTRICTS AND SCHOOL DISTRCITS WHERE VALUATION OR BOUNDARIES ARE NOT IDENTICAL WITH THAT OF THE TOWN OR CITY.

NAME OF PRECINCT AND/OR SERVICE AREA	VALUATION	NET APPROPRIATIONS	TAXES	RATE
Village District of Eidelweiss	$ 11,908,133	$ 299,627	$299,727	$ 25 17
Total Taxes Raised	XXXXXXXXX	299,627	299,727	XX XXX

NAME OF SCHOOL DISTRICT	VALUATION	NET APPROPRIATIONS	TAXES	RATE
	$	$	$	$
Total Taxes Raised	XXXXXXXXX	$	$	XX XXX

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0	EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700	1	700.00
3. All other qualified persons.	$50	106	5300.00
TOTAL NUMBER AND AMOUNT	XXXX	107	$ 6000.00

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	$10.	836	$ 8360.00

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1986

Title of Appropriation	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	13,000.00		13,000.00	12,458.13	541.87	
Town Officers' Expenses	31,665.00		31,665.00	31,648.02	16.98	
Election/Registration	3,000.00		3,000.00	1,925.67	1,074.33	
General Government Bldgs.	9,500.00		9,500.00	11,180.91		1,680.91
Planning Board	500.00		500.00	758.30		258.30
Legal Expense	8,000.00		8,000.00	7,455.00	545.00	
Auto Permits	2,000.00		2,000.00	2,440.50		440.50
Dog License Fees	100.00		100.00	93.50	6.50	
Police Department	26,800.00		26,800.00	21,474.47	5,325.53	
Fire Department	23,900.00		23,900.00	23,574.85	325.15	
Bldg./Sewer Inspections	1,200.00		1,200.00	1,665.00		465.00
Fire Warden's Expenses	500.00		500.00	516.95		16.95
Hwy. Maintenance-Summer/Winter	83,470.00		83,470.00	74,110.74	9,359.26	
General Hwy. Dept. Expenses	29,680.00	1,196.72	30,876.72	31,295.93		419.21
Hw. Block Grant (Ossipee Lake Rd.)	32,017.65		32,017.65	32,017.65		
Street Lighting	5,100.00		5,100.00	4,991.40	108.60	
Tarring (Tasker Hill & E. Madison Rd.)	14,000.00		14,000.00	13,197.52	802.48	
Solid Waste Disposal Site	15,400.00		15,400.00	34,879.20		19,479.20
Animal Control	500.00		500.00	217.99	282.01	
Vital Statistics	250.00		250.00	251.00		1.00
General Assistance (Town/County)	11,500.00		11,500.00	2,768.03	8,731.97	
Old Age Assistance	25.00		25.00	14.25	10.75	
Aid to Disabled	100.00		100.00		100.00	
Library	7,310.00		7,310.00	6,749.18	560.82	
Parks & Recreation	9,950.00		9,950.00	9,877.76	72.24	
Patriotic Programs-Memorial Day	300.00		300.00	347.47		47.47
Conservation Program	100.00		100.00	63.00	37.00	
Principal-Long Term Notes	13,722.41		13,722.41	14,658.03		935.62
Interest Expense-Long Term Notes	13,037.11		13,037.11	13,194.91		157.80
Interest Expense-Tax Ant. Notes	10,000.00		10,000.00	9,375.27	624.73	
Payments to Capital Reserve Funds:-						
New Equipment-Highway	20,000.00		20,000.00	20,000.00		
Conservation Commission	500.00		500.00	500.00		
Water Control	300.00		300.00	242.00	58.00	
Employee Pension Plan	6,000.00	868.00	6,868.00	6,868.00		
Retirement & Social Security	7,500.00		7,500.00	8,028.91		528.91
Insurance (incl. BC/BS)	15,000.00		15,000.00	15,982.61		982.61
Unemployment Compensation	500.00		500.00		500.00	
Town Lines	500.00		500.00	235.62	264.38	
Tax Map Update	1,000.00		1,000.00	913.00	87.00	
Village Dist. of Eidelweiss	299,627.00		299,627.00	299,627.00		
County Taxes	67,512.00		67,512.00	67,512.00		
Taxes bought by Town				29,117.51		29,117.51

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1985

Title of Appropriation	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
East Madison Rd. (Art.#3'85)	80,000.00		80,000.00	78,608.79	1,391.21*	
East Madison Rd. (Art.#6'84)	4,423.00		4,423.00	4,423.00		
Danforth Lane (Art.#10'85)	35,000.00		35,000.00	100.50	34,899.50*	
Danforth Lane R.O.W.(Art.#11'85)	4,000.00		4,000.00	4,661.57		661.57
Renovation/Old Fire Station Bldg. into Town Offices	25,000.00		25,000.00	25,082.09		82.09
New Equipment-Dump Truck	12,500.00		12,500.00	12,500.00		
Sander	8,000.00		8,000.00	7,500.00	500.00	
Rebuilt-Bulldozer	20,000.00		20,000.00	19,400.00	600.00*	
Rescue Vehicle (Art.#17 '85)	42,000.00		42,000.00	40,400.40	1,599.60*	
Memorial for Armed Forces (Art.#19'85)	200.00		200.00		200.00*	
Hospitals & Ambulance	7,404.00		7,404.00	7,485.00		81.00
C.C. Mental Health Services	1,185.00		1,185.00	1,185.00		
Gibson Center/Senior Services	1,500.00		1,500.00	1,500.00		
Visiting Nurse Services	2,028.25		2,028.25	2,028.25		
C.C. Domestic Violence	250.00		250.00	250.00		
Eastern Slope Regional Airport	300.00		300.00	300.00		
Silver Lake Lay Monitoring Program	500.00		500.00	500.00		
Children & Youth Project	681.00		681.00	681.00		
Purchase of Lyman land for Dump Site	10,000.00		10,000.00	10,000.00		
Framily Planning Program	500.00		500.00	500.00		
Fire/Rescue Reimbursement for expenses	1,400.00		1,400.00	1,400.00		
Trees-Gilman Cemetery (Art.#42 '85)	700.00		700.00	575.00	125.00*	
Cemetery Trust Funds (Lee Drew)		797.00	797.00	797.00		
Town Garage (Art.#20 '81)	7,794.02		7,794.02	7,794.02		
Silver Shores Betterment Proj.	2,008.30		2,008.30	2,008.30		
Refunds & Abatements				5,979.66		5,979.66
Conservation Commission Funds		464.90	464.90	464.90		
	1,052,439.74	3,326.62	1,055,766.36	1,048,351.76	68,749.91	61,335.31
						68,749.91
				Net unexpended appropriations....		(7,414.60)

* Unexpended balances of "Special Appropriation"

NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION

R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS

FINANCIAL REPORT

OF THE

TOWN OF MADISON

—IN—

CARROLL COUNTY

For The Calendar Year Ended December 31, 1985
or
For the Fiscal Year Ended June 30, 1986

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 7, 1986

Bruce E. Brooks
H. S. Hubbell Selectmen
John V. Sherwood
(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1986.
2. For Town reporting on an optional fiscal year basis (FY ending June 30, 1986), this report must be filed on or before September 1st. 1986.

Where to File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

	ASSETS			BALANCE	
200	**Cash:**				
201	*All funds in custody of treasurer (See instructions-Attach Supporting Schedule)*	425,522	38		
202	*In hands of officials (See Instructions-Attach Supporting Schedule)*				
203					
204					
205					
206	**TOTAL CASH**			425,522	38
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)				
208	(Hist.Bldg. $511.50) (Cons. Comm. $4,438.98)	4,950	48		
209	(P & Rec. $3,470.67) (Toilets/Beaches $4,627.68)	8,098	35		
210	(New Equip./Highway $45,774.21)(Fire Dept.$864.64)	46,638	85		
211	(Town revaluation $11,034.26)	11,034	26		
212	**Total Capital Reserve Funds**			70,721	94
213	*Accounts Due to the Town*				
214	Due from State:				
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury				
216					
217					
218					
219					
220					
221					
222	Other bills due Town:				
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)				
224					
225					
226					
227					
228					
229					
230					
231					
232	**Total Accounts Due to the Town**				00
233	Unredeemed Taxes: (from tax sale on account of)				
234	(a) Levy of 1984	13,542	67		
235	(b) Levy of 1983	7,943	62		
236	(c) Levy of 1982		00		
237	(d) Previous Years		00		
238	**Total Unredeemed Taxes**			21,486	29
239	Uncollected Taxes: (Including All Taxes)				
240	(a) Levy of 1985	244,994	11		
241	(b) Levy of 1984	129	70		
242	(c) Levy of 1983		00		
243	(d) Previous Years		00		
244	(e) Uncollected Sewer Rents Assessments (Offsets similar liability account)		00		
245	**Total Uncollected Taxes**			245,123	81
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			762,854	42
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)				00
248	**Grand Total (Lines 246 + 247)**			762,854	42
249	Fund Balance—December 31, 1984	39,489	97		
250	Fund Balance—December 31, 1985	206,254	55		
251	Change in Financial Condition	245,744	52		

SHEET **LIABILITIES**

300	Accounts Owed by the Town:				
301	Bills outstanding B&M Railroad	21,000	00		
302	Unexpended Balanaces of Special Appropriations: (Attach Schedule)	50,864	02		
303	Unexpended Balanaces of Bond & Note Funds (Attach Schedule)				
304	Sewer Fund				
305	Parking Meter Fund				
306	Unexpended Reveue Sharing Funds	23,203	46		
307	Unexpended Law Enforcement Assistance Funds				
308	Unexpended State Highway Subsidy Funds				
309	Performance Guarantee (Bond) Deposits				
310	Uncollected Sewer Rents/Assessments (Offsets similar asset account)				
311	Unexpended Anti-Recession Fund	2	00		
312					
313	Due to State:				
314					
315	Dog License Fees Collected—Not Remitted				
316					
317					
318					
319					
320	Yield Tax Deposits (Escrow Acc't)	1,584	45		
321	County Taxes Payable				
322	Precincts Taxes Payable				
323	School District(s) Tax(es) Payable	389,224	00		
324					
325	Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date				
326					
327					
328					
329					
330					
331					
332	Other Liabilities (Attach Schedule)				
333	Property Taxes Collected in Advance				
334	Lien for the Elderly (Offsets similar asset account)				
335					
336					
337	**Total Accounts Owed by the Town**			485,877	93
338					
339	State and Town Joint Highway Construction Accounts:				
340	(a) Unexpended balance in State Treasury				
341	(b) Unexpended balance in Town Treasury				
342	**Total of State and Town Joint Highway Construction Account**				00
343	Capital Reserve Funds: (Offsets similar Asset account)				
344					
345					
346					
347	**Total Capital Reserve Funds**			70,721	94
348	Total Liabilities (Line 337 + 342 + 347)			556,599	87
349	Fund Balance—Current Surplus (Excess of assets over liabilities)			206,254	55
350					
351					
352	**Grand Total (Line 348 + 349)**			762,854	42
353					

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

Town of .....Madison.....

RECEIPTS

1	**FROM LOCAL TAXES:** (Collected and Remitted to Treasurer				
2	Property Taxes — Current Year — 1985	1,349,726	67		
3	Property Taxes — Collected in Advance				
4	Resident Taxes — Current Year — 1985	7,600	00		
5	Betterment Taxes	30,835	38		
6	National Bank Stock Taxes — Current Year 1985	2	50		
7	Yield Taxes — Current Year — 1985	319	72		
8	Property Taxes and Yield Taxes — Previous Years	205,477	77		
9	Resident Taxes — Previous Years	410	00		
10	Land Use Change Tax — Current and Prior Years	3,207	00		
11	Interest received on Delinquent Taxes	8,012	10		
12	Penalties: Resident Taxes	62	00		
13	Tax sales redeemed	44,233	31		
14	Bad Checks; Overpayments; Boat Tax	1,466	49		
15	**Total Taxes Collect and Remitted**			1,651,352	94
16	**INTERGOVERNMENTAL REVENUES - STATE**				
17	Shared Revenue	43,059	97		
18	Highway Block Grant	33,214	37		
19	Railroad Tax				
20	State Aid Water Pollution Projects				
21	Reimb. a/c State-Federal Forest Land (reimburse/fire fighting)	54	07		
22	Reimb. Municipal Court				
23	Other Reimbursements (Attach Schedule) Road Toll Refund	822	96		
24					
25					
26					
27					
28	Other State Revenues (Attach Schedule)				
29					
30					
31					
32					
33	**INTERGOVERNMENTAL REVENUES - FEDERAL**				
34	Federal Grants				
35					
36					
37					
38					
39	Other Federal Grants (Attach Schedule)				
40	**Total Intergovernmental Revenues**			77,151	37
41	**LICENSES AND PERMITS**				
42	Motor Vehicle Permit Fees	78,886	00		
43	Dog Licenses	383	15		
44	Business Licenses, Permits and Filing Fees	3,021	00		
45					
46					
47					
48					
49	Other Licenses and Permits (Attach Schedule)				
50	**Total Licenses and Permits**			82,290	15

51	**CHARGES FOR SERVICES**				
52	Income From Departments	6,164	65		
53	Rent of Town Property				
54					
55					
56					
57	Other Charges for Services (Attach Schedule)				
58	**Total Charge For Services**			6,164	65
59	**MISCELLANEOUS REVENUES**				
60	Interest on Deposits	4,535	56		
61	Sale of Town Property	30,097	85		
62	Insurance Settlements	2,088	70		
63	Snow removal-Conway	2,800	00		
64	Miscellaneous reimbursements	3,273	13		
65					
66	Other Miscellaneous Revenues (Attach Schedule)				
67	**Total Miscellaneous Revenues**			42,795	24
68	**OTHER FINANCING SOURCES**				
69	Proceeds of Long Term Notes				
70	Proceeds of Bond Issues				
71	Income from Water, Sewer and Electric Departments				
72	Withdrawal from Capital Reserve	20,877	00		
73	Revenue Sharing Entitlement Funds	19,825	00		
74	Interest on Investments of Revenue Sharing Funds	2,073	86		
75	Short Term Deposits	130,000	00		
76	Interest on Railroad Fund	660	77		
77					
78					
79	Other Financing Sources (Attach Schedule)				
80	**Total Other Financing Sources**			173,436	63
81	**NON-REVENUE RECEIPTS**				
82	New Trust Funds received during year				
83	Proceeds of Tax Anticipation Notes	660,000	00		
84	Proceeds of Loans in Anticipation of Bond Issues				
85	Proceeds of Loans in Anticipation of Long Term Notes	42,300	00		
86	Proceeds of Loans in Anticipation of Federal Aid				
87	Proceeds of Loans in Anticipation of State Aid				
88	Yield Tax Security Deposits	1,584	45		
89					
90					
91					
92					
93					
94					
95	Other Non-Revenue Receipts (Attach Schedule)				
96	**Total Non-Revenue Receipts**			703,884	45
97	**Total Receipts from All Sources**			2,033,190	98
98	Cash on Hand January 1, 1985 (~~XXXXXXX~~)			182,738	71
99	**Grand Total**			2,919,814	14

PAYMENTS

	GENERAL GOVERNMENT:				
100	Town officers' salaries	12,458	13		
101	Town officers' expenses	31,492	02		
102	Election and Registration expenses	1,925	67		
103	Cemeteries (Lee Drew expenses reimbursed)	797	00		
104	General Government Buildings	11,180	91		
105	Reappraisal of Property				
106	Planning ~~and Zoning~~ Board	758	30		
107	Legal Expenses	7,455	00		
108	Advertising and Regional Association				
109	Contingency Fund				
110	Other General Governmental Expenses (Attach Schedule)	3,284	50		
111	**Total General Governmental Expenses**			69,351	53
112	**PUBLIC SAFETY**				
113	Police Department	21,474	47		
114	Fire Department	23,574	85		
115	Civil Defense				
116	Building Inspection	1,665	00		
117	Other Public Safety Expenses (Attach Schedule)	2,491	95		
118	**Total Public Safety Expenses**			49,206	27
119	**HIGHWAYS, STREETS, BRIDGES**				
120	Town Maintenance	74,110	74		
121	General Highway Department Expenses	30,099	21		
122	Street Lighting	4,991	40		
123	Tarring	13,197	52		
124	Highway Block Grant	33,214	37		
125	Other Highways and Bridges Expenses (Attach Schedule)	89,802	16		
126	**Total Highways and Bridges Expenses**			245,415	40
127	**SANITATION**				
128	Solid Waste Disposal	34,879	20		
129	Garbage Removal				
130	Other Sanitation Expenses (Attach Schedule)				
131	**Total Sanitation Expenses**			34,879	20
132	**HEALTH**				
133	Health Department				
134	Hospitals and Ambulances	7,485	00		
135	Animal Control	217	99		
136	Vital Statistics	251	00		
137	Other Health Expenses (Attach Schedule)	6,144	25		
138	**Total Health Expenses**			14,098	24
139	**WELFARE**				
140	General Assistance	2,768	03		
141	Old Age Assistance	14	25		
142	Aid to the Disabled		00		
143	Other Welfare Expenses (Attach Schedule)		00		
144	**Total Welfare Expenses**			2,782	28

145	**CULTURE AND RECREATION**				
146	Library	6,749	18		
147	Parks and Recreation	9,877	76		
148	Patriotic Purposes	347	47		
149	Conservation Commission	464	90		
150	Other Culture and Recreation Expenses (Attach Schedule) Cons. Comm.	63	00		
151	**Total Culture and Recreational Expenses**			17,502	31
152	**DEBT SERVICE**				
153	Principal of Long-Term Bond & Notes	14,658	03		
154	Interest Expense — Long-Term Bonds & Notes	13,194	91		
155	Interest Expense — Tax Anticipation Notes	9,375	27		
156	Interest Expense — Other Temporary Loans		00		
157	Fiscal Charges on Debt		00		
158	**Total Debt Service Payments**			37,228	21
159	**CAPITAL OUTLAY**				
160	1 Ton Dump Truck	12,500	00		
161	Sander	7,500	00		
162	Rescue Vehicle	40,400	40		
163	*See Attached Schedule	62,276	11		
164	**Total Capital Outlay**			122,676	51
165	**OPERATING TRANSFERS OUT**				
166	Payments to Capital Reserve Funds:				
167	New Equipment-Highway	20,000	00		
168	Conservation Commission	500	00		
169					
170	Municipal and District Court Expenses		00		
171	Other Operating Transfers Out (Attach Schedule)		00		
172	**Total Operating Transfers Out**			20,500	00
173	**MISCELLANEOUS**				
174	~~Municipal Water Department~~ Water Control	242	00		
175	Municipal Sewer Department				
176	Municipal Electric Department				
177	FICA, Retirement & Pension Contributions	14,896	91		
178	Insurance (includes BC/BS)	15,982	61		
179	Unemployment Compensation		00		
180	Other Miscellaneous Expenses (Attach Schedule)		00		
181	**Total Miscellaneous Expenses**			31,121	52
182	**UNCLASSIFIED:**				
183	Payments on Tax Anticipation Notes	660,000	00		
184	Taxes bought by town	29,117	51		
185	Discounts, Abatements and Refunds	2,419	71		
186	Payments to trustees of trust funds (New Trust Funds)				
187	Payment of Lien for the elderly (RSA 72:38-A)				
188	Refund and Payment from Yield Tax Escrow Fund	3,559	95		
189	Other Unclassified expenses (Attach Schedule)	131,148	62		
190	**Total Unclassified Expenses**			826,245	79
191	**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**				
192	Payment to State a/c Dog License and Marriage License Fees	205	50		
193	Taxes paid to County	67,512	00		
194	Payments to Precincts	299,627	00		
195	Payments to School Districts (1985 Tax $ 305,940) (1986 Tax $ 350,000)	655,940	00		
196	**Total Payments to Other Governmental Divisons**			1,023,284	50
197	**Total Payments for all Purposes**			2,494,291	76
198	Cash on hand December 31, 1985 — (~~June 30, 1986~~) (Attach Schedule)			425,522	38
199	**Grand Total**			2,919,814	14

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1985, ~~June 30, 1986~~ (1)

Bonds and Long Term Notes Authorized-Unissued: Purpose (List Each Separately)	Year	Amount	

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1985, ~~June 30, 1986~~

1. Long-Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
Forrest Pines Road/Betterment Project	G	52,512	59	• • • •	•
Ferrin Brook Development/Betterment Proj.	G	55,392	15	• • • •	•
				• • • •	•
				• • • •	•
				• • • •	•
2. Total Long-Term Notes Outstanding		• • • •	•	107,904	74
3. Bonds Outstanding: (List Each Issue Separately)			00		
				• • • •	•
				• • • •	•
				• • • •	•
4. Total Bonds Outstanding		• • • •	•		00
5. Total Long-Term Indebtedness — December 31, 1985, ~~June 30, 1986~~ (Line 2 Plus Line 4)		• • • •	•	107,904	74

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's ficsal year, i.e., in towns reporting on a calendar year basis-December 31, 1985 in towns reporting on a fiscal year basis - June 30, 1986 or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

1. Outstanding Long-Term Debt — January 1, 1985, ~~July 1, 1985~~	• • • •	•	107,904	74
2. New Debt Created During Fiscal Year:	• • • •	•	• • • •	•
a. Long-Term Notes Issues Silver Shores Betterment Proj.	61,920	09	• • • •	•
b. Bonds Issued			• • • •	•
3. Total (Line 2a and 2b)	• • • •	•	61,920	09
4. Total (Line 1 and 3)	• • • •	•	169,824	83
5. Debt Retirement During Fiscal Year:	• • • •	•	• • • •	•
a. Long-Term Notes Paid	14,658	03	• • • •	•
b. Bonds Paid			• • • •	•
6. Total (Line 5a and 5b)	• • • •	•	14,658	03
7. Outstanding Long-Term Debt — December 31, 1985, ~~June 30, 1986~~	• • • •	•		
(Line 4 Less Line 6)	• • • •	•	155,166	80

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE	
1. Town Hall, Lands and Buildings	208,330	00
Furniture and Equipment	15,000	00
2. Libraries, Lands and Buildings	16,000	00
Furniture and Equipment	12,000	00
3. Police Department, Lands and Buildings	14,500	00
Equipment	3,000	00
Parking Meters		
4. Fire Department, Lands and Buildings	133,400	00
Equipment	107,000	00
5. Highway Department, Lands and Buildings	71,380	00
Equipment	179,400	00
Materials and Supplies	5,500	00
6. Parks, Commons and Playgrounds	180,010	00
7. Water Supply Facilities, if owned by Town		
8. Electric Light Plant, if owned by Town		
9. Sewer Plant & Facilities, if owned by Town		
10. Schools, Lands and Buildings, Equipment	425,950	00
11. Airports, if owned by Town		
12. All Lands and Buildings acquired through Tax Collector's deeds		
(Give assessed valuation of property so taken listing each piece separately)		
Map-38 Lot B1	4,950	00
B9	4,650	00
B97	8,640	00
B238	4,950	00
B388	4,580	00
E42	2,750	00
F58A	3,490	00
Map-39 Lot A53	4,950	00
A60	5,110	00
A150-156	23,650	00

Map-39 Lot	F2	4,990.00
	F31	4,860.00
	F85B	4,520.00
	F106	4,360.00
	F108	4,280.00
	F119	4,520.00
	F125	4,760.00
Map-40 Lot	B113	4,960.00
	B158	6,230.00
	B316	4,660.00
	B330	4,460.00
	B332	4,460.00
	C38	12,400.00
	C86	6,455.00
	C88	6,455.00
	C90	6,425.00
	C110	4,360.00
	C111	3,900.00
	C373	5,380.00
	H25	7,140.00
	H36	6,450.00
	H37	6,420.00
	H39	6,390.00
	H40	6,420.00
	H41	6,390.00
	H42	6,390.00
	H43	6,390.00
	H44	6,390.00
	H45	6,390.00
	H69	6,720.00
	H78	6,420.00
	H83	6,420.00
	H84	6,390.00
	H85	6,420.00
	H97	6,420.00
	H98	6,420.00
Map-41 Lot	A216	3,600.00
	A218	4,020.00
	D21	4,280.00
	D36	4,740.00
	D40	4,740.00
	D76	4,600.00
	D97	9,680.00
	D103	7,800.00
	D122	4,540.00
	D126	5,640.00

13. All other Property:

Hurrican Point	94,960.00
Big Island	27,380.00
Burke Town Forest (#135,146,147,148 & Map 2-Lot 6)	41,390.00
Goodwin Gift (Map 2-Lot 2)	51,660.00
Lot 177 S.D.	2,500.00
Blair's Location (Lot 3)	16,650.00
TOTAL	1,939,785.00

TOWN CLERK'S REPORT
FOR YEAR ENDING DECEMBER 31, 1985

- DR. -

Motor Vehicle Permits		$78,886.00
Motor Vehicle Permit & Title Fees		2,049.00
Dog Licenses & Penalties	$290.15	
Dog License Fees (local)	46.50	
Dog License Fees (State)	46.50	383.15
Recording Fees (Permanent Record)		489.00
Recording Fees (Vital Statistics)	265.00	
Marriage License Fees (State)	169.00	434.00
Bad Check Fees		10.00
Dump Tags		35.00
Filing Fees for Town Office		4.00
TOTAL DEBITS		$82,290.15

- CR. -

Remittances to Treasurer for year ending December 31, 1985		
Motor Vehicle Permits		$78,886.00
Motor Vehicle Permit & Title Fees		2,049.00
Dog Licenses & Penalties	$290.15	
Dog License Fees (local)	46.50	
Dog License Fees (State)	46.50	383.15
Recording Fees (Permanent Record)		489.00

Recording Fees (Vital Statistics)	$265.00	
Marriage License Fees (State)	169.00	434.00
Bad Check Fees		10.00
Dump Tags		35.00
Filing Fees for Town Office		4.00
TOTAL CREDITS		$82,290.15

MARGERY B. MEADER
TOWN CLERK

CERTIFICATE

I, David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1985, have this day, February 8, 1986, examined the foregoing accounts of the Town Clerk of Madison, and have found them to be well cast and correctly vouched.

DAVID A. DEMPSEY
Auditor

David A. Dempsey
Auditor

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
LEVY OF 1985
- DR. -

	Levies		
	1985	1984	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		$192,748.00	$ 0.00
Resident Taxes		930.00	0.00
Betterment Taxes		4,036.23	0.00
Land Use Change Taxes		77.50	0.00
Yield Taxes		0.00	312.97
Taxes Committed to Collector:			
Property Taxes	$1,588,347.00	90.00	0.00
Resident Taxes	8,360.00	0.00	0.00
National Bank Stock Taxes	2.50	0.00	0.00
Land Use Change Taxes	5,153.50	0.00	0.00
Yield Taxes	319.72	12,886.31	763.19
Betterment Taxes	25,672.93	4,700.00	0.00
Added Taxes:			
Property Taxes	803.00	0.00	0.00
Resident Taxes	620.00	10.00	0.00
Boat Taxes	801.50	0.00	0.00
Overpayments:			
a/c Property Taxes	37.00	513.58	0.00
a/c Yield Taxes	0.00	99.41	0.00
Bad Check Fees:	0.00	15.00	0.00
Interest Collected on Delinquent Accounts:	55.41	7,956.69	0.00

Tax Collector's Report continued:

	1985	1984	Prior
Penalties Collected on Resident Taxes:	$ 23.00	$ 39.00	$ 0.00
TOTAL DEBITS	$1,630,195.56	$224,101.72	$1,076.16

- CR. -

Remittances to Treasurer During Fiscal Year:			
Property Taxes	$1,349,726.67	$191,645.00	$ 0.00
Resident Taxes	7,600.00	410.00	0.00
National Bank Stock Taxes	2.50	0.00	0.00
Yield Taxes	319.72	12,756.61	1,076.16
Betterment Taxes	22,099.15	8,736.23	0.00
Land Use Change Taxes	3,129.50	77.50	0.00
Interest Collected During Year	55.41	7,956.69	0.00
Penalties on Resident Taxes	23.00	39.00	0.00
Boat Taxes	801.50	0.00	0.00
Overpayments	37.00	612.99	0.00
Bad Check Fees	0.00	15.00	0.00
Abatements Made During Year:			
Property Taxes	997.00	1,193.00	0.00
Resident Taxes	410.00	530.00	0.00
Yield Taxes	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	238,426.33	0.00	0.00
Resident Taxes	970.00	0.00	0.00
Betterment Taxes	3,573.78	0.00	0.00
Yield Taxes	0.00	129.70	0.00

Tax Collector's Report continued:

	1985	1984	Prior
Land Use Change Taxes	$ 2,024.00	$ 0.00	$ 0.00
TOTAL CREDITS	$1,630,195.56	$224,101.72	$1,076.16

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1985

- DR. -

	----Tax Sales on Account of Levies of----			
	1984	1983	1982	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year	$ 0.00	$25,906.71	$10,756.74	$ 0.00
Taxes Sold to Town During Current Fiscal Year	29,117.51	0.00	0.00	0.00
Interest Collected After Sale	362.94	2,554.96	3,403.76	0.00
Redemption Costs	122.95	156.97	103.75	0.00
TOTAL DEBITS	$29,603.40	$28,618.64	$14,264.25	$ 0.00

- CR. -

Remittances to Treasurer During Year:				
Redemptions	$13,230.99	$15,614.87	$ 8,682.12	$ 0.00
Interest & Costs after Sale	485.89	2,711.93	3,507.51	0.00
Abatements During Year	0.00	0.00	0.00	0.00
Deeded to Town During Year	2,343.85	2,348.22	2,074.62	0.00
Unredeemed Taxes - End of Fiscal Year	13,542.67	7,943.62	0.00	0.00
TOTAL CREDITS	$29,603.40	$28,618.64	$14,264.25	$ 0.00

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1985

	Levies of: 1984	1983	1982	Previous Years
Robert & Linda Addington	$ 439.26	$ 0.00	$ 0.00	$ 0.00
Dana Badger	0.00	776.79	0.00	0.00
Paul E. Bates	145.49	0.00	0.00	0.00
Russell H. Bjork	0.00	6.19	0.00	0.00
Earl S. Britton	601.75	609.75	0.00	0.00
Richard & Antoinette Brooks	468.39	464.51	0.00	0.00
Neal M. Brown	171.61	0.00	0.00	0.00
Beverly Burgoon	270.87	262.89	0.00	0.00
William & Helen Carter	359.65	365.27	0.00	0.00
Paul & Gloria Cheney	0.00	277.65	0.00	0.00
Church of Christ	425.47	0.00	0.00	0.00
James C. & Diane Coco	66.11	0.00	0.00	0.00
Joseph V. Cook Est. & Frederick Cook	18.05	0.00	0.00	0.00
Reginald & Maureen DeBaggis	738.87	0.00	0.00	0.00
Edward J. Dolan	757.67	0.00	0.00	0.00
John & Alma Eklund	254.15	257.61	0.00	0.00
Christopher Emmel	7.25	0.00	0.00	0.00
John & Sandra Finley	364.87	0.00	0.00	0.00
Paul B. & Ann Golden	0.00	21.53	0.00	0.00
Ronald & Marie Hansen	317.87	0.00	0.00	0.00
Dr. Milan & Toby Hopkins	331.45	0.00	0.00	0.00
Charles & Nancy Hutchinson	245.79	238.61	0.00	0.00
Cecil Keeler & Sandra Rourke	408.51	0.00	0.00	0.00
Betty G. Kidney	0.00	443.41	0.00	0.00
Kathleen M. Kroeger	791.09	0.00	0.00	0.00
Theodore & Barbara Kupfrian	223.85	0.00	0.00	0.00
Denise H. Lajoie	0.00	7.25	0.00	0.00

	Levies of: 1984	1983	1982	Previous Years
Sylvio & Lillian Lessa	$ 784.29	$ 795.13	$ 0.00	$ 0.00
Francis & Dorothy Maloney	900.43	909.61	0.00	0.00
Ralph & Gita Mayer	539.33	0.00	0.00	0.00
Carl & Ann Morris Jr.	0.00	220.69	0.00	0.00
Northern Land Traders	47.31	0.00	0.00	0.00
Reginald W. & Margaret Pearless	30.91	0.00	0.00	0.00
William F. Punch Jr.	100.41	0.00	0.00	0.00
Sherilyn Sargent	100.69	0.00	0.00	0.00
David & Irene Saunders	10.23	0.00	0.00	0.00
Joyce Shatkin	156.99	148.91	0.00	0.00
W. Henry & Joyce Shaw	73.41	0.00	0.00	0.00
Robert Souza	157.83	159.47	0.00	0.00
Michael & Nancy Stacey	480.37	0.00	0.00	0.00
Robert & Donna Stern Jr.	595.75	0.00	0.00	0.00
Alfred & Mary Stellato	26.99	20.07	0.00	0.00
Donald, Edmond, Paul & Robert Talbot	228.79	7.25	0.00	0.00
John & Cathy Trunek	331.45	202.33	0.00	0.00
J. Leonard & Catherine Walsh	0.00	220.69	0.00	0.00
Frederick G. Werner	1,560.22	1,505.96	0.00	0.00
Richard Williams & Marcellus McKinley & Bancroft Dawes	9.25	22.05	0.00	0.00
	$13,542.67	$7,943.62	$ 0.00	$ 0.00

MARGERY B. MEADER
TAX COLLECTOR

CERTIFICATE

I David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1985 have this day, Feb 8, 1986, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

DAVID A. DEMPSEY
Auditor

Auditor

1985 TREASURER'S REPORT

Cash Balance in Treasury (1/1/85)	182,738.71
Receipts for Calendar Year	2,737,075.43
	2,919,814.14
Selectmen's Orders Paid	2,494,291.76
Cash Balance in Treasury (12/31/85)	
General Fund	368,422.54
Railroad Fund	30,972.51
Revenue Sharing	23,203.46
Surplus Account	2,923.87
	2,919,814.14

Details of Receipts

From the Town Clerk	
Dog Licenses & Penalties	383.15
Filing Fees	4.00
Dump Tags	35.00
Motor Vehicle Permits	78,886.00
Town Clerk Auto Permit Fees	2,049.00
Vital Statistics	434.00
Recording Fees	489.00
Bad Check Fees	10.00
	82,290.15
From the Tax Collector (levy of 1984)	
Property Tax	191,645.00
Resident Tax	410.00
Resident Tax Penalties	39.00
Yield Tax	12,756.61
Interest	7,956.69
Overpayments	612.99
Betterment Tax	8,736.23
Bad Check Fees	15.00
Land Use Tax	77.50
	222,249.02

From the Tax Collector (levy of 1985)	
Property Tax	1,349,726.67
Resident Tax	7,600.00
Resident Tax Penalties	23.00
Land Use Tax	3,129.50
Interest	55.41
Overpayments	37.00
Boat Tax	801.50
Bank Stock Tax	2.50
Betterment Tax	22,099.15
Yield Tax	319.72
	1,383,794.45
From the Tax Collector (prior years)	
Yield Tax	1,076.16
	1,076.16
Tax Sales Redeemed	
Levy of 1982	12,189.63
Levy of 1983	18,326.80
Levy of 1984	13,716.88
	44,233.31
From the State of New Hampshire	
Highway Block Grant	33,214.37
Revenue Sharing Distribution	43,059.97
Forest Fire Fighting Distribution	54.07
Road Toll Refund	822.96
	77,151.37

From the Tax Collector (levy of 1985)	
Property Tax	1,349,726.67
Resident Tax	7,600.00
Resident Tax Penalties	23.00
Land Use Tax	3,129.50
Interest	55.41
Overpayments	37.00
Boat Tax	601.50
Bank Stock Tax	2.50
Betterment Tax	22,099.15
Yield Tax	319.72
	1,383,794.45
From the Tax Collector (prior years)	
Yield Tax	1,076.16
	1,076.16
Tax Sales Redeemed	
Levy of 1982	12,189.63
Levy of 1983	18,326.80
Levy of 1984	13,716.88
	44,233.31
From the State of New Hampshire	
Highway Block Grant	33,214.37
Revenue Sharing Distribution	43,059.97
Forest Fire Fighting Distribution	54.07
Road Toll Refund	822.96
	77,151.37

From the Selectmen	
Building & Sanitation	1,990.00
Pistol Permits	88.00
Planning Board Fees	1,412.57
Sale of Town Property	30,097.85
Current Use Fees	9.00
Welfare Reimbursements	195.00
Sale of Newspapers, Glass & Cans	384.32
Miscellaneous Donations	150.00
Yield Tax Security Deposits	1,584.45
Short Term Deposits	130,000.00
Copy Machine Fees	70.70
Library	1,865.06
	167,846.95
From All Other Sources	
Snow Removal (Town Of Conway)	2,800.00
Federal Revenue Sharing	19,825.00
Interest on Revenue Sharing	2,073.86
Indian Head Bank - North	660,000.00
Interest on Railroad Fund	660.77
Interest on Short Term Deposits	4,535.56
Insurance Settlements	2,088.70
Miscellaneous Reimbursements	3,273.13
Trustees of the Trust Funds	20,877.00
Indian Head Bk - No (Silver Shores-Note)	42,300.00
	758,434.02
Total Receipts for Calendar Year	2,737,075.43

Richard J. Matthews
Treasurer

SELECTMEN'S REPORT

TOWN OFFICERS SALARIES

Margery Meader	4461.00	
Richard Matthews	1380.00	
David Dempsey	319.13	
Henry S. Hubbell	2060.00	
John F. Sherwood	2060.00	
Bruce E. Brooks	2060.00	
John A. Zemla	118.00	
Expended		12,458.13
Appropriated		13,000.00
Unexpended Balance		541.87

TOWN OFFICERS' EXPENSES

Joyce Richardson	1151.92	
Margery Meader	3207.50	
Virginia Perreault	12,696.48	
E. R. O'Brien	660.25	
Postmaster-Silver Lake	707.52	
Postmaster-Madison	1,191.42	
Richard Matthews	210.00	
A.G. Edwards & Sons, Inc.	14.00	
Conway District Court	10.00	
AT&T	39.10	
New England Telephone	1,191.63	
Treas, State of N.H.	156.00	
Radio Shack	69.95	
The Balsams (registration fee)	150.00	
Pauline Fourneir (Lakes Region Meeting)	17.00	
N.H. City/Town Clerks dues	12.00	
N.H. Assoc.Assessing Officials	20.00	
N.H. Tax Collectors Assoc.	15.00	
Wheeler/Clark	24.30	
Indian Head Bank North	188.68	
U.S. Stamped Envelope Agency	472.55	
Revenue Sharing Advisory	85.00	
Equity Publishing Corp.	88.70	
Registry of Deeds	841.00	
Homestead Press	414.20	
Discount Martin	2,167.50	
The Reporter	134.00	
Independent-Granite State	466.42	
Porter Office Machines	806.70	
The Quill	183.38	
Ver-Com, Inc. (copier repair)	60.00	
RMC Graphics (town reports)	1,800.09	
S.L. Hardware/Custom Millwork	28.78	
Dept. of Revenue	10.00	
N.H. Municipal Assoc.	200.00	
Brown & Saltmarsh	645.07	
N.H. WS&PCC	32.00	
N.England Assoc.City/Town Clerks	10.00	
David Dempsey	53.38	
Selectmen's Assessing Exp.	1,416.50	
Expended		31,648.02
Appropriated		31,665.00
Unexpended Balance		16.98

ELECTION/REGISTRATION

Supervisors of Checklist	1,346.67	
Ballot Clerks	384.00	
John A. Zemla	15.00	
Municipal Computer	52.00	
Independent-Granite State	52.40	
The Reporter	75.60	
Expended		1,925.67
Appropriated		3,000.00
Unexpended Balance		1,074.33

GENERAL GOVERNMENT BLDGS.

Christopher Boewe	837.00	
Johnson-Dix Fuel	7,210.08	
Public Service of N.H.	1,271.82	
S.L. General Store	8.80	
J.F. Chick & Son (water rent)	334.00	
Morning Glory Gift Shop (flag)	24.00	
Conway Supply Co., Inc.	54.47	
North Conway Disposal Service	180.00	
Margery Meader	5.48	
The Lock Shop	213.00	
Silver Lake Hdw/Custom Millwork	268.76	
Lakeview Cottage Enterprises	773.50	
Expended		11,180.91
Appropriated		9,500.00
Overdraft		1,680.91

PLANNING BOARD

Registry of Deeds	394.00	
The Reporter	36.00	
Independent-Granite State	39.30	
The Quill	7.95	
Postage	281.05	
Expended		758.30
Appropriated		500.00
Overdraft		258.30

LEGAL EXPENSES

Cooper, Fauver & Deans, Attorneys	7,455.00	
Expended		7,455.00
Appropriated		8,000.00
Unexpended Balance		545.00

AUTO PERMITS

Margery Meader	2,440.50	
Expended		2,440.50
Appropriated		2,000.00
Overdraft		440.50

DOG LICENSE FEES

Margery Meader	44.00	
Treas. State of N.H.	49.50	
Expended		93.50
Appropriated		100.00
Unexpended Balance		6.50

POLICE DEPARTMENT

Chester E. West	14,026.36	
Bruce E. Brooks	88.50	
Elliott Brothers	1,109.13	
Madison Garage	762.83	
Gene's Mobil	10.00	
Sullivan Tire Co.	224.90	
Conway Police Dept.	3.00	
New England Telephone	287.72	
Ossipee Mt. Electronics	30.00	
National Sheriffs' Assoc.	40.00	
S.L. General Store	46.90	
MacDonald Motors	67.98	
N.H. State of	34.00	
RMC Graphics	106.00	
Century Tire Co.	36.38	
The Memorial Hospital	155.40	
Postmaster-Madison	5.00	
The Quill	134.08	
Equity Publishing Corp.	59.25	
Wise Uniforms	77.40	
Conway-Dahl Insurance Agency	1,883.00	
Firehouse Photos	34.00	
Roger LeBlanc	531.95	
Discount Martin	990.00	
Sargent-SoWell	50.89	
Cooper, Fauver & Deans, Attorneys	600.00	
Independent-Granite State	39.30	
The Reporter	40.50	
Expended		21,474.47
Appropriated		26,800.00
Unexpended Balance		5,325.53

BUILDING/SEWER INSPECTIONS

Robert M. Chick	1,665.00	
Expended		1,665.00
Appropriated		1,200.00
Overdraft		465.00

FIRE WARDEN'S EXPENSES

Robert Colcord, Sr.	176.60	
Schurman-Leask Elect.	75.00	
S.L. Hdw & Custom Millwork	47.52	
Treas. State of N.H.	217.83	
Expended		516.95
Appropriated		500.00
Overdraft		16.95

FIRE DEPARTMENT EXPENSES

Village Dist. of Eidelweiss	226.08	
Conway Fire Dept.	2,465.00	
S.L. Hdw/Custom Millwork	125.62	
Public Service of N.H.	521.51	
New England Telephone	482.20	
National Fire Protection	119.14	
Ossipee Mt. Elect.	1,991.90	
The Lock Shop	480.90	
The Quill	23.01	
Elliott Brothers	18.70	
Whitcomb Fire & Safety	3,607.27	
Nancy Richardson	8.00	
Bailey's Auto Supply	427.51	
Madison Garage	1,211.91	
J. Clifford Ward, Jr.	20.82	
Conway-Dahl Insurance Agency	5,271.50	
Middlesex Fire Equip.	163.50	
Benoit Medical Service	151.95	
Schurman-Leask Elect.	220.90	
W. Frechette Tire Co.	1,192.59	
Ossipee Valley Mutual Aid	700.00	
Village Electrical Supply	330.61	
Lewiston Welding	49.35	
Water Industries	465.83	
Conway Supply Co.	135.76	
The Reporter	40.20	
Independent-Granite State	35.20	
White Mt. Auto Supplies	276.58	
Madison Rescue Squad	120.00	
Robert Colcord, Jr.	59.50	
DiPrizio GMC Trucks, Inc.	2,488.95	
Donald Colcord	126.42	
John F. Chick	16.44	
Expended		23,574.85
Appropriated		23,900.00
Unexpended Balance		325.15

SOLID WASTE FACILITY

David Hayford	11,830.20	
Bruce Brooks	64.00	
Bailey's Auto Supply	36.71	
Conway Supply Co.	111.95	
Independent-Granite State	31.50	
Madison Garage	11.00	
New England Telephone	262.77	
The Reporter	20.10	
Jesse Shackford, Jr.	240.00	
Bancroft Well Co.	2,700.00	
E. R. O'Brien, Land Surveyor	4,177.55	
Osgood Brothers	107.53	
S.L. Hdw/Custom Millwork	7.64	
Cooper, Fauver & Deans	565.50	
Margery Meader (dump tags)	12.75	
Little Pond Disposal	14,700.00	
Expended		34,879.20
Appropriated		15,400.00
Overdraft		19,479.20

HIGHWAY MAINTENANCE-SUMMER

Rodney Lyman	9,162.76	
Douglas Arnold	7,078.85	
Kevin Gray	7,560.90	
Tilton Sand & Gravel, Inc.	4,085.16	
Pike Industries	163.20	
Conway Supply Co.	494.99	
Coleman & Son, Inc.	1,400.44	
Coleman Rental	223.00	
Northeastern Culvert Corp.	1,580.76	
E. R. O'Brien, Land Surveyor	97.75	
CONTRACTED SERVICES		
Larry Miles	1,470.00	
Ralph Chick, Sr.	3,395.00	
Expended		36,712.81

HIGHWAY MAINTENANCE-WINTER

Rodney Lyman	8,318.75	
Douglas Arnold	6,169.05	
Kevin Gray	6,384.75	
Raymond Ward	498.20	
David Hayford	535.15	
Brian Ward	80.60	
Coleman & Son, Inc.	1,272.95	
Tilton Sand & Gravel, Inc.	1,097.86	
S. L. Hdw./Custom Millwork	1,283.86	
Conway Supply Co.	151.00	
Howard Fairfield	586.26	
Specialties in Wrought Iron	446.00	
CONTRACTED SERVICES		
Benjamin Savary	1,810.50	
Leland Drew	1,275.00	
Jesse Shackford, III	2,244.00	
Ralph Chick	4,164.00	
Larry Miles	1,080.00	
Expended		37,397.93
Total Expenditure		74,110.74
Appropriated		83,470.00
Unexpended Balance		9,359.26

TOWN GARAGE
(Art.#20-1981)

A & W Enterprises	3,003.87	
Jesse Shackford, Jr.	2,804.72	
Tilton Sand & Gravel, Inc.	484.72	
Coleman & Son, Inc.	272.75	
Del Gilbert & Son Block Co.	95.75	
S. L. Hdw./Custom Millwork	954.24	
Conway Supply Co.	177.97	
Expended		7,794.02

GENERAL HIGHWAY EXPENSES

Public Service of N.H.	208.54	
New England Telephone	352.45	
B-B Chain Co.	105.00	
Share Corp.	1,861.42	
Portland Transmission	1,568.04	
New Eng. Municipal & Const.	1,577.94	
Sanel Auto Parts	135.79	
Ossipee Auto Parts	197.49	
Conway Tractor & Equip.	341.80	
S. L. Hdw./Custom Millwork	98.29	
Specialties in Wrought Iron	106.90	
Madison Garage	5,679.36	
Conway Supply Co.	149.38	
DiPrizio GMC Trucks, Inc.	5,364.62	
J. Clifford Ward, Jr.	72.14	
Irwin Motors	139.08	
Coleman & Son, Inc.	74.25	
Howard Fairfield	660.89	
Bailey's Auto Supply	1,656.04	
Jesse Lyman, Inc.	3,418.07	
Tim Nuveen	45.00	
W. Frechette Tire Co.	3,296.26	
Jordon-Milton	12.82	
R. C. Hazelton Co., Inc.	122.34	
John Harty Sales	830.00	
Holmes Transportation	33.40	
John Grappone, Inc.	996.34	
N. C. Machinery	100.00	
MacLean Precision Machines	222.00	
Foster & Company	209.48	
Robert Colcord, Sr. (welding)	102.65	
S. L. General Store	98.60	
Conway Service Center	23.85	
Silver Lake Auto Body	1,047.20	
Ossipee Rental	30.00	
N.H. Explosives	358.50	
Expended		31,295.93
Appropriated		29,680.00
From Hwy Block Grant		1,196.72
Overdraft		419.21

OSSIPEE LAKE ROAD
(Art.# 9-1985)

E. R. O'Brien, Land Surveyor	1,273.75	
Richard Heath & Sons	11,650.00	
Pike Industries	19,018.90	
Cooper, Fauver & Deans	75.00	
Expended		32,017.65
From Block Grant		32,017.65
		.00

DANFORTH LANE PROJECT
(Art.#10 1985)

Cooper, Fauver & Deans	37.50	
Registry of Deeds	63.00	
Expended		100.50
Appropriated		35,000.00
Unexpended Balance		34,899.50*

DANFORTH LANE PROJECT
(Art.#11 1985)

E. R. O'Brien, Land Surveyor	1,221.25	
Cooper, Fauver & Deans	640.32	
Cardinal Appraisals	2,800.00	
Expended		4,661.57
Appropriated		4,000.00
Overdraft		661.57

EAST MADISON ROAD
(Art.#3 1985)

E. R. O'Brien, Land Surveyor	1,705.79	
Cooper, Fauver & Deans	75.00	
Richard Heath & Sons	22,278.00	
Pike Industries, Inc.	54,450.00	
Quentin Dearman	100.00	
Expended		78,608.79
Appropriated		80,000.00
Unexpended Balance		1,391.21*

EAST MADISON ROAD
(Art.#6 1984)

Richard Heath & Sons (retainer)	1,000.00	
Pike Industries "	3,423.00	
Expended		4,423.00

SILVER SHORES ROAD
(Betterment Proj.)
(Art.#12 - 1984)

Condemnees	6.00	
Selectmen's Expenses	300.00	
Pike Industries (retainer)	1,702.30	
Expended		2,008.30

TARRING
(East Madison Road & Tasker Hill)

Pike Industries, Inc.	12,976.28	
Coleman & Son, Inc.	221.24	
Expended		13,197.52
Appropriated		14,000.00
Unexpended Balance		802.48

STREET LIGHTING

Public Service of N.H. (includes Tasker Hill)	4,991.40	
Expended		4,991.40
Appropriated		5,100.00
Unexpended Balance		108.60

ANIMAL CONTROL

Hussey's Veterinary Hospital	215.00	
S. L. General Store	2.99	
Expended		217.99
Appropriated		500.00
Unexpended Balance		282.01

VITAL STATISTICS

Margery Meader	251.00	
Expended		251.00
Appropriated		250.00
Overdraft		1.00

GENERAL ASSISTANCE (Town/County)

Town	1,051.77	
County	1,716.26	
Expended		2,768.03
Appropriated		11,500.00
Unexpended Balance		8,731.97

OLD AGE ASSISTANCE

Treas., State of N.H.	14.25	
Expended		14.25
Appropriated		25.00
Unexpended Balance		10.75

AID TO DISABLED

Expended	.00	.00
Appropriated		100.00
Unexpended Balance		100.00

CONSERVATION PROGRAM

N.H. Association of Cons. Comm.	63.00	
Expended		63.00
Appropriated		100.00
Unexpended		37.00

CONSERVATION COMMISSION

James Kondrat (mowing)	100.00	
E. R. O'Brien, Land Surveyor	324.00	
Planning Bd. expenses (reimbursed)	40.90	
Expended		464.90

LIBRARY

Carolyn Busell	4,266.91	
Becki Mulkern	20.00	
New England Telephone/AT&T	382.99	
N.H. Library Trustees	24.00	
Philip Renner	250.42	
Pamela Thayer	18.65	
Aubuchon Hardware	35.99	
Joan Sherman	42.50	
White Mt. Clothing (type.repair)	28.00	
Robert Dannies	76.13	
Books, Subscriptions, etc.	1,603.59	
Expended		6,749.18
Appropriated		7,310.00
Unexpended Balance		560.82

PARKS & PLAYGROUNDS

Public Service of N.H.	287.54	
Paris Farmers' Union	419.41	
Wolverine Sports	340.17	
Richard Matthews	1,835.73	
Lakeview Cottage Enterprises	2,159.06	
Goodwin-Robbins	62.00	
The Quill	5.97	
Bailey's Auto Supply	5.25	
Polaroid	12.50	
Scrub Oak Scramblers Club	300.00	
White Mt. Tree Surgery	120.00	
Darren Gaspary	372.50	
Paula Lessard	532.65	
Madison Garage	48.52	
American Red Cross	134.85	
S. L. Hdw. & Custom Millwork	2,083.92	
Conway Supply Co.	197.02	
Flaghouse, Inc.	913.15	
Joe Jones Shops	47.52	
Expended		9,877.76
Appropriated		9,950.00
Unexpended		72.24

INSURANCE
(incl. Blue Cross/Blue Shield)

Conway-Dahl Insurance Agency	14,630.70	
Blue Cross-Blue Shield	1,351.91	
Expended		15,982.61
Appropriated		15,000.00
Overdraft		982.61

MEMORIAL DAY

Eagle Flag Co., Inc.	176.95	
Kennett High Band	150.00	
Weeks Dairy Foods	20.52	
Expended		347.47
Appropriated		300.00
Overdraft		47.47

RENOVATIONS/OLD FIRE STATION
(Art.#12 - 1985)

A & W Elect. Enterprises	1,376.60	
S.L. Hardware/Custom Millwork	558.89	
Form-A-Top	40.00	
Diversified Bldg. Services	14,268.80	
Brooks' Floorcovering	959.21	
Jesse Shackford, Jr.	3,429.59	
Hartley Well Drilling	2,626.00	
Water Industries, Inc.	1,550.00	
E. R. O'Brien, Land Surveyor	133.00	
Henry S. Hubbell	140.00	
Expended		25,082.09
Appropriated ($24,400 from Revenue Sharing)		25,000.00
Overdraft		82.09

REFUNDS & ABATEMENTS

Expended	5,979.66
Appropriated	.00
Overdraft	5,979.66

TAXES BOUGHT BY TOWN

Margery Meader, Tax Collector	29,117.51	
Expended		29,117.51
Appropriated		.00
Overdraft		29,117.51

COUNTY TAXES

R. H. Thurston, Treasurer	67,512.00	
Expended		67,512.00
Appropriated		67,512.00
		.00

VILLAGE DISTRICT OF EIDELWEISS
(Precinct)

Village Dist. of Eidelweiss	299,627.00	
Expended		299,627.00
Appropriated		299,627.00
		.00

TOWN LINES

Town of Conway	235.62	
Expended		235.62
Appropriated		500.00
Unexpended		264.38

TAX MAP UPDATE

E. R. O'Brien, Land Surveyors	913.00	
Expended		913.00
Appropriated		1,000.00
Unexpended Balance		87.00

WATER CONTROL

Carl W. Arnold	242.00	
Expended		242.00
Appropriated		300.00
Unexpended		58.00

NEW EQUIPMENT

DiPrizio GMC Trucks, Inc. (1 Ton 4X4 Dump Truck)	12,500.00	
Expended		12,500.00
Appropriated (from Capital Reserve)		12,500.00
		.00
E. W. Sleeper (new sander)	7,500.00	
Expended		7,500.00
Appropriated (from Capital Reserve)		8,000.00
		500.00
Osgood Brothers (rebuilt John Deere Crawler-type)	19,400.00	
Expended		19,400.00
Appropriated		20,000.00
Unexpended		600.00*
Wheeled Coach Sales of N.E. (dual-wheel Rescue Vehicle)	40,400.40	
Expended		40,400.40
Appropriated		42,000.00
Unexpended		1,599.60*

MEMORIAL/ARMED FORCES

Expended	.00
Appropriated	200.00
Unexpended Balance	200.00*

EASTERN SLOPE REGIONAL AIRPORT

Eastern Slope Reg.Airport	300.00	
Expended		300.00
Appropriated		300.00
		.00

SILVER LAKE ASSOCIATION (Lay Monitoring Prog.)

S. L. Assoc. of Madison	500.00	
Expended		500.00
Appropriated		500.00
		.00

PURCHASE OF LAND/TOWN DUMP (Art. #32 - 1985)

Edward & Joan Lyman	10,000.00	
Expended		10,000.00
Appropriated		10,000.00
		.00

CEMETERY TRUST FUNDS

Leland S. Drew	797.00	
Expended		797.00

FIRE/RESCUE EXPENSE REIMBURSED

Jon Bagley, Fire Chief	1,400.00	
Expended		1,400.00
Appropriated		1,400.00
		.00

HEALTH DEPARTMENT

Lord's Ambulance	5,385.00	
The Memorial Hospital	1,100.00	
Huggins Hospital	1,000.00	
Expended		7,485.00
Appropriated		7,404.00
Overdraft		81.00

CARROLL COUNTY MENTAL HEALTH

Carroll County Mental Health	1,185.00	
Expended		1,185.00
Appropriated		1,185.00
		.00

GIBSON CENTER/SENIOR SERVICES
(Art. #24 & Art.#35 - 1985)

Gibson Center/Senior Services	1,500.00	
Expended		1,500.00
Appropriated		1,500.00
		.00

VISITING NURSE SERVICES

Visit. Nurse Services of Northern C.C., Inc.	2,028.25	
Expended		2,028.25
Appropriated		2,028.25
		.00

C.C. DOMESTIC VIOLENCE

C.C. Domestic Violence	250.00	
Expended		250.00
Appropriated		250.00
		.00

CHILDREN & YOUTH PROJECT

C&Y of Mount Washington Valley	681.00	
Expended		681.00
Appropriated		681.00
		.00

FAMILY PLANNING

Family Planning of N.C.C.	500.00	
Expended		500.00
Appropriated		500.00
		.00

TRUSTEES OF TRUST FUNDS

Trustees of Trust Funds		
Conservation Commission	500.00	
Expended		500.00
Appropriated		500.00
		.00
New Equipment-Highway	20,000.00	
Expended		20,000.00
Appropriated		20,000.00
		.00

EMPLOYEE RETIREMENT PLAN

A. G. Edwards & Sons, Inc.	6,868.00	
Expended		6,868.00
Appropriated		6,000.00
Interest Earned		868.00
		.00

RETIREMENT/SOCIAL SECURITY

Treasurer, State of N.H.	12,340.76	
Expended		12,340.76
Employee Contribution		(6,170.67)
State of N.H. Retirement System	3,125.95	
Expended		3,125.95
Employee Contribution		(1,267.13)
Total Expenditure		8,028.91
Appropriated		7,500.00
Overdraft		528.91

UNEMPLOYMENT COMPENSATION

Expended	.00
Appropriated	500.00
Unexpended	500.00

TREES/GILMAN CEMETERY
(Art.#42 - 1985)

White Mt. Tree Surgery	575.00	
Expended		575.00
Appropriated		700.00
Unexpended Balance		125.00*

SHORT TERM DEPOSIT

Indian Head Bank North	130,000.00	
Expended		130,000.00

TEMPORARY LOANS

Indian Head Bank North	660,000.00	
Expended		660,000.00

INTEREST-TEMPORARY LOANS

Indian Head Bank North	9,375.27	
Expended		9,375.27
Appropriated		10,000.00
Unexpended Balance		624.73

PRINCIPAL-LONG TERM NOTES

Indian Head Bank North	14,658.03	
Expended		14,658.03
Appropriated		13,722.41
Overdraft		935.62

INTEREST-LONG TERM NOTES

Indian Head Bank North	13,194.91	
Expended		13,194.91
Appropriated		13,037.11
Overdraft		157.80

MADISON SCHOOL DISTRICT

Balance due January 1, 1985	305,940.00	
Net Appropriation	739,224.00	
Total available		1,045,164.00
Expended		655,940.00
Due School District		389,224.00

I, David A. Dempsey, Auditor for the Town of Madison, N.H. hereby certify that I have this date _____, 1986, examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

_____
(Auditor)

We are pleased to report a successful and busy year of library activities. There was a significant increase (17%) in circulation of our materials including books, magazines, games, records, cassette tapes and reference materials. A paperback exchange is also available.

This marks the third year of our "series" programs. During the summer programs were offered on sign language, recorder music, and Kay and Richard Hocking shared their trip to China. Many people learned how to make tin Christmas ornaments at two workshops conducted by Joan Sherman. Winter Programs in 1986 included a film on reading aloud to children, antique clocks, and preserving photographs.

The trustees welcomed Bob Dannies to the board in 1985 and he has joined in the task of updating our library policies. With the librarian we have been active in attendance at local Bearcamp Neighborhood Library meetings, Area Forum meetings and State Library Book Exchanges at Twin Mountain, and N.H.L.T.A. meetings in Concord and Laconia. From these meetings information has been brought back, shared, and initiated within our library, helping us to progress by providing guidance, keeping us abreast of the latest developments, and enabling us to perceive our library as part of the state-wide library system.

Carolyn Busell continues as our librarian, bringing much enthusiasm, innovation, and organization. Working closely with the school, she provides instruction in library skills as well as story time and book exchanges to all youngsters in grades K - 6. She has initiated reading incentive programs, an especially important role of the library with an increasing illiteracy rate in today's society. Children's summer activities have included a book exchange at the lake during swimming lessons, an in-house summer reading program culminating in an ice cream smorgasbord, and a continuing pre-school story time for three to five year olds on Saturday mornings.

We celebrated National Library Week in April with various activities including a reference quiz for adults and older children, a special book selection for younger children, and an open house for all.

A library study committee was formed in the spring with members representing the community, school, school board, library, and planning board. With lack of space and restroom facilities becoming a growing concern, the committee discussed various alternatives to deal with these problems. They plan to continue towards a solution so that we can remain a certified library by meeting State Library Standards.

The library is now open a total of 26 hours each week, with the help of a dedicated group of Volunteers. We want to thank them, the Friends and all people who have helped us to achieve our continuing goal of increasing the focus of the library within our community.

We extend a warm welcome to all to come to the Madison Town and School Library.

Respectfully submitted,

Virginia Currier	Katharine Hocking
Robert Dannies	Philip Renner
Charlotte Hill	Pamela Thayer

MADISON TOWN AND SCHOOL LIBRARY
1985 FINANCIAL REPORT

	1985 BUDGET	1985 INCOME	1985 AVAILABLE	1985 EXPENDED	UNEXPENDED & OVERDRAFTS ()	PROPOSED 1986 BUDGET
SALARY	$ 4800	$	$ 4800.00	$ 4081.63	$ 718.37	$ 4730
SALARY, SUBSTITUTE						270
SUPPLIES & EQUIPMENT	250		250.00	283.70	(33.70)	250
TELEPHONE	400	6.02	406.02	389.64	16.38	400
PROGRAMS	150		150.00	115.32	34.68	200
BOOKS	750	176.89	926.89	963.81 *	(36.92)	920
SUBSCRIPTIONS	300		300.00	344.59	(44.59)	300
AUDIO/VISUAL	250	5.45	255.45	242.06	13.39	300
PROFESSIONAL IMPROVEMENT	285		285.00	225.78	59.22	300
POSTAGE & MISCELLANEOUS	125	.45	125.45	102.65	22.80	125
TOTALS	7310	188.81	7498.81	6749.18	749.63	7805

* Includes $50.30 due from Madison School and $44.64 for books to be sold in connection with a January program.

Respectfully submitted,
Philip E. Renner, Treas.

MADISON OLD HOME WEEK

Treasurer's Report

Accounts Received 1/1/85		$4,598.05
Disbursements		3,962.11
Deposits		4,513.50
Now Account Interest		151.61
Savings Interest		123.65
Total Assets 12/31/85		$5,424.70

Event	Deposit
Log Rolling	21.00
Ice Cream Smorgasbord	73.13
Community Fair	131.65
Horseshoes	33.80
Teen Dance	50.00
Balloon Sale	13.50
Turkey Shoot	30.00
Bean Hole	2,815.50
Chicken Barbecue	876.10
Raffle	27.20
Orchard Run	289.00
Snack Shack	597.76
Turkey Shoot	41.10
Movies	67.00
	$5,066.74

Trophies, Ribbons, cash prizes	540.85
Supplies (movies, plates, cups, stamps, gas for grill)	642.55
Food (Bean Hole, Chicken BBQ, Snack Shack, Ice Cream)	2,311.05
Specialties in Wrought Iron	102.86
Innovative Industries	364.60
	$3,962.11

Profit	$482.63

Committee Members: Ed & Marie Reizer, Collin & Becky Beaulieu.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGERS

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide		1,605
Acres Burned Statewide		1,580
Cost of Suppression		$246,017
District	Fires	161
	Acres	336
Town	Fires	3
	Acres	1

Madison Volunteer Fire Department
and
Rescue Squad

Fire service training is vital to the entire community, but it offers a special opportunity for new members of the department to experience the physical demands and the real hazards of fire fighting. Late last spring, an unoccupied building was set ablaze in a deliberate controlled burn to give firefighters a chance to experience different fire situations and to learn the capabilities of various equipment, as well as, their own limits. The training included pump operations, breathing apparatus, hose lines, and fire scene management.

However, all of this training can never prepare one for the tragedy of loss of life. Our community suffered such a loss for the first time in our history, when two residence died in a structure fire in October.

Although calls for service were of a wide variety, most were routine in nature. Amoung the most common were chimney fires. This type of fire is currently the number one cause of residentual fires nation wide, claiming 1,000 lives each year and 180 million dollars in property damage . Investigations indicate that faulty installation or improper maintenance of heating units (including chimneys) is the primary reason for the emergency.

A clean properly installed unit will serve you well for many years. The National Fire Protection Association has established guidelines for home heating units and we will be happy to inspect your unit at your request.

The rescue squad received the new rescue vehicle on May 2, 1985. The new unit has met all of our expectations and inables us to perform to our fullest capabilities.

The squad currently has 5 advanced EMT-11 A's, 5 EMT-A's, and 2 advanced first aid personnel. All members are required to attend bi-monthly training meetings at the fire station and one meeting a month at the hospital.

Once again we would like to thank everyone for their support and generous contributions.

Jon Bagley, Chief
John Colcord, Asst.Chief
Robert Colcord Jr.,Rescue Captain
Lee Drew, Commissioner
Carl Arnold, Commissioner
David Lyman, Commissioner

The Commission lost its oldest founding member in the death of Professor Malcolm McNair in September. He built up in the Commission its habit of quiet and prudent action on behalf of the Town on conservation matters. His many friends in all parts of the United States have given generously to a fund in his memory to be applied to conservation interests in Madison which were close to his heart.

Matching funds have been granted to the Town through the State Department of Resources and Economic Development to be applied to basic work in 1986 on the Kennett Park in accordance with the plan developed by the Commission. Also, a memorial plaque has been attached to a granite stone and placed in approximately final position in the park. The Commission is grateful to Buddy Shackford and his sons for their help in this effort.

In view of logging operations near Bald Ledge in the McNair Conservation Easement, the Commission conferred with the logging firm involved which agreed to protect the Bald Ledge deer yard by leaving hemlock cover and encouraging the growth of brouse. This was in accordance with the recommendations of the "Deer Herd" program presented in the 1984 Old Home Week.

The several years of work on the gift to the Town of the Cedar Swamp in the North Division have been brought to completion. (See report of 1984.) The gift is a memorial to the late Dr. Stuart Mudd. A sign to this effect will be placed by the approach to the swamp.

In the Goodwin Town Forest, Mr. Verland Ohlson, U.S.Forester District Ranger retired, has planned a selective cutting of cord wood both for a demonstration of woodland improvement and for bringing income to the Town. (The present total area of Town Forest amounts to 2% of the Town area. See 1984 report.)

There is a famous dry "kettle", very large and very deep, just north of Ledge Pond. The Commission has begun conferring with Mr. Calvin Coleman, the owner,who is receptive to the idea of preserving the kettle as a natural area.

The Conservation program for Old Home Week of 1985 was on Loons and the impressive Hew Hampshire loon protection program. Mr. Jeff Fair and his colleagues on the loon protection committee of the Audubon Society presented a film comparing the Minnesota and New Hampshire loon situations. Active discussion followed. About 60 people were present.

Respectfully submitted,
Thomas O. Currier
Mildred Frost
Richard Hocking Richard Hocking, Chm.
J. Roland Lyman January 31, 1986
John Sherwood

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

Report of Trust and Capital Reserve Funds

Report of the Trust Funds of the City or Town of Madison N.H on December 31, 19 85

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
1983	Arnold and Stacy	Cem. Lots	c/o 70268736-9	8.6	1000	-							1000	-	175	90		100	23	0		276	13
1926	Atkinson, J.	"	SAV A/c	5½	100	-							100	-	8	22		6	12	6	-	8	34
1956	Bickford, Fred	"	"	"	200	-							200	-	217	16		23	55	10	-	230	71
1936	Blaisdell, Mark	"	"	"	50	-							50	-	3	96		3	04	2	-	5	00
1945	Blaisdell, Nicholas	"	"	"	100	-							100	-	6	89		6	02	6	-	6	91
1975	Blacher, Steven	"	"	"	100	-							100	-	7	54		6	08	6	-	7	62
1920	Burke	"	"	"	1000	-							1000	-	61	54		59	93	50	-	71	47
1965	Chase and Lawson	"	"	"	100	-							100	-	7	49		6	07	6	-	7	56
1985	Chick, George E	"	c/o 70268737-7	8.6			3000	-					3000	-	0			98	10	0		98	10
1941	Chick, R. and H.	"	SAV A/c	5½	100	-							100	-	7	65		6	08	6	-	7	73
1960	Clayton, Fred and Alben	"	"	"	100	-							100	-	8	48		6	12	8	-	6	60
1965	Clayton, manora	"	"	"	100	-							100	-	7	85		6	08	6	-	7	93
1971	Devine, Walter	"	"	"	100	-							100	-	11	99		6	30	10	-	8	29
1972	Drew, H. Elwin (et al)	"	"	"	100	-							100	-	8	85		6	13	8	-	6	98
1926	Drew, J.	"	"	"	100	-							100	-	7	05		6	04	6	-	7	09
1926	Durgin, Louise	"	"	"	100	-							100	-	9	20		6	15	8	-	7	35
1983	Emmel, Robert	"	c/o 70551912-2	9¾	500	-							500	-	135	82		25	63	0		161	45
1926	Forrest, A.	"	SAV A/c	5½	100	-							100	-	7	02		6	03	6	-	7	05
1983	Gerry, Leon O	"	" Pass Bk	5½	500	-							500	-	37	32		29	11	15	-	51	43
1935	Gilman and Brown	"	"	"	1000	-							1000	-	80	66		60	98	50	-	91	64
1935	Gilman, E and Harriman	"	"	"	244	69							244	69	22	63		15	07	35	-	2	70
	Balances to carry forward				5694	69	3000	-					8694	69	833	22		488	86	244	-	1078	08

Report of the Trust Funds of the City or Town of Madison, N.H on December 31, 19 85

page 2014

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
	Balances Brought Forward				5694	69	3000	-					8694	69	833	22		488	86	244	-	1078	08
1970	Gilman, Sidney	Cem lots	SAV A/c	5½	500	-							500	-	425	94		52	34	0		478	28
1968	Glidden, John W & Charles	"	"	"	300	-							300	-	86	84		21	82	20	-	88	66
1925	Haines, J.	"	"	"	100	-							100	-	10	27		6	23	10	-	6	50
1964	Harmon, Addison	"	"	"	50	-							50	-	3	61		3	04	2	-	4	65
1983	Harmon, Alice	"	"	"	500	-							500	-	26	46		29	83	10	-	46	29
1961	Harmon, Daniel	"	"	"	150	-							150	-	36	88		10	55	10	-	37	43
1966	Harmon and Gerry	"	"	"	100	-							100	-	7	72		6	08	6	-	7	80
1980	Harmon, W.A. and W.C and Harry	"	"	"	300	-							300	-	34	50		18	89	10	-	43	39
1968	Harriman, J.	"	"	"	50	-							50	-	3	18		3	01	2	-	4	19
1973	Harriman, E and Bickford F	"	"	"	311	69							311	69	53	72		20	62	20	-	54	39
1941	Hobbs	"	"	"	250	-							250	-	121	38		20	97	20	-	122	35
1916	Hubbard	"	"	"	200	-							200	-	42	37		13	66	20	-	36	03
1959	Huckins, Mark & Gilbert	"	"	"	100	-							100	-	9	67		6	18	8	-	7	85
1970	Humphrey and Scammon, T	"	"	"	100	-							100	-	7	66		6	08	6	-	7	74
1930	Hunt, C.	"	"	"	100	-							100	-	7	85		6	08	6	-	7	93
1930	Hurlin	"	"	"	100	-							100	-	13	16		6	38	10	-	9	54
1960	Jackson, Frank W	"	"	"	200	-							200	-	31	95		13	11	10	-	35	06
1981	Keith, Mary W.	"	"	"	200	-							200	-	16	89		12	24	10	-	19	13
1978	Kennett, Ernest & Mary	"	"	"	50	-							50	-	3	42		3	02	2	-	4	44
1978	Kennett, Russell and Hazel	"	"	"	250	-							250	-	39	95		16	34	20	-	36	29
1949	Littlefield, Edwin	"	"		150	-							150	-	24	93		9	84	20	-	14	77
	Balances to Carry Forward				9756	38	3000	-					12,756	38	1841	62		775	17	466	-	2150	79

Report of the Trust Funds of the City or Town of Madison, N.H. on December 31, 19 85

page 3 of 4

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
	Balances Brought Forward				9756 38	3000 -			12,756 38	1841 62		775 17	466 -	2150 79
1921	Marston, J.	Cem lot	SAV A/c	5½	50 -				50 -	3 98		3 04	2 -	5 02
1978	Martin, Madeline	"	"	"	1000 -				1000 -	245 63		70 39	20 -	296 02
1945	McNair, Malcolm	"	"	"	100 -				100 -	12 99		6 37	10 -	9 36
1967	Meader, Ernest	"	"	"	500 -				500 -	271 12		43 59	10 -	304 71
1934	Meloon and Harmon	"	"	"	200 -				200 -	56 01		14 43	20 -	50 44
1931	Mooney and Gerry	"	"	"	200 -				200 -	44 50		13 78	20 -	38 28
1942	Nickerson, E and Mary	"	"	"	100 -				100 -	7 61		6 08	6 -	7 69
1974	Nickerson, Mark	"	"	"	100 -				100 -	6 48		6 -	6 -	6 48
1944	Pearson, John	"	"	"	100 -				100 -	9 21		6 15	8 -	7 36
1979	Pearson, Theodore	"	"	"	200 -				200 -	32 16		13 12	10 -	35 28
1946	Phillips, George	"	"	"	300 -				300 -	72 63		21 04	20 -	73 67
1976	Prescott and Shackford	"	"	"	500 -				500 -	123 37		35 22	10 -	148 59
1945	Schmitt, E	"	"	"	125 -				125 -	15 72		7 94	10 -	13 66
1981	Seasholes, Rev C & E	"	"	"	100 -				100 -	14 17		6 28	6 -	14 45
1979	Shaw, Geo W. Jr.	"	"	"	500 -				500 -	84 04		32 97	20 -	97 01
1979	Smith and Drew	"	c/o 7076872B-5	8.6	500 -				500 -	0		69 47	53 89	15 58
1948	Snell, A.	"	SAV A/c	5½	150 -				150 -	24 64		9 85	10 -	24 49
1958	Thurston, Paris & Agnes	"	"	"	200 -				200 -	17 70		12 29	10 -	19 99
1944	Ward and Duprey	"	"	"	200 -				200 -	13 12		12 04	10 -	15 16
1922	Ward, John	"	"	"	100 -				100 -	9 95		6 20	8 -	8 15
1971	Warren, Harriett and Nickerson, A	"	"		2000 -				2000 -	878 78		193 78	100 -	972 56
	Balances to be Carried Forward				16,981 38	3000 -			19,981 38	3785 43		1365 20	835 89	4314 74

Report of the Trust Funds of the City or Town of madison, N.H on December 31, 19 85

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
	Balances Brought Forward				16,981 38	3000 -			19,981 38	3785 43		1365 20	835 89	4314 74
1923	Whiting, A.	Cem lot	SAU A/c	5½	100 -				100 -	10 12		6 21	10 -	6 33
		Cemetery Funds Sub Total			(17,081 38)	(3000 -)			(20,981 38)	(3795 55)		(1371 41)	(845 89)	(4321 07)
1934	Gould Fund - Town Lib.	Town Library	SAU A/c	5½	500 -				500 -	129 50		35 59	0	165 09
1934	Gould Fund - Town Poor	Town Poor	"	"	1000 -				1000 -	1198 44		124 29	0	1322 73
1976	Warren/Nickerson Lib. Fd	Library-Town		"	1000 -				1000 -	252 77		70 84	0	323 61
			Total Trust Fds		19,581 38	3000 -			22,581 38	5376 26		1602 13	845 89	6132 50
	Capital Reserve Fund													
1975	Conservation Comm. Fd	General	SAU A/c	5½	3670 61	500 -			4170 61	501 28		231 99	464 90	268 37
1975	Fire Dept. Fund	"	"	"	535 64				535 64	282 72		46 28	0	329 -
1969	Historical Building Fd	maintenance	"	"	317 38				317 38	166 76		32 48	5 12	194 12
1969	Parks and Playgrounds		"	"	2149 71				2149 71	1135 26		185 70	0	1320 96
1969	Toilets at Bathing beach	Sanitation	"	"	2866 16				2866 16	1513 91		247 61	0	1761 52
1985	Highway Equip	Res. for Equip	c/o 70268749-2			20,000 -			0	0		0	0	
1983	"	"	c/o 70268749-2	8.6	40935 28	(20,000 -)			40935 28	0		4838 93	0	4838 93
1984	Tax Evaluation	Tax Reevaluation	c/o 70268747-6	8.6	10,000 -				10,000 -	0		1034 26	0	1034 26
		Total Capital Reserve Funds			$60,474 78	500 -			60,974 78	3599 93		6617 25	470 02	9747 16
	Note: c/o 70268749-2 due 12/16/86 @ 8.6% includes interest - so principal amount is $45,774.21													
	Note c/o 70268747-6 due 12/16/86 @ 8.6% includes interest - so principal amount is $11,034.26													

19. **In General.** Towns may take and hold in trust gifts, legacies end devises made to them for the establishment, maintenence end care ot libraries, reading-rooms, schools and other educational facilities, perks, cemeteries and buriel lots, the planting and care of shade and ornamental trees upon their highways end other public places, end for any other public purpose that is not foreign to their institution or incompatible with the objects of their organization.

19-a. **Trust Funds Created by Towns.** Towns may at any ennuel meeting grant and vote such sums of money as they deem necessary to create trust funds for the maintenance and care of libreries, reading rooms, schools and other educational facilities, parks, cemeteries and burial lots; the planting and care of shade end ornamental trees upon their highways and other public places; end any other public purpose that is not foreign to their institution or incompatible with the objects of their orgenization.

20. **For Cemeteries.** Towns shall take end hold in trust gifts, legacies and devices made to them for the cere of cemeteries and burial lots when the terms of the gift, legacy or deivse do not impose eny liability upon the town beyond the amount of the gift, legacy or device and the income thereof.

21. **Funds of Cemetery Associations,** etc. Towns may receive from cemetery associations or individuals funds for the cere of cemeteries or any lot therein, and the income thereot shall be expended by the town in accordance with the terms ot the trust or contract under which the funds were received.

22. **Trustees.** All such trusts shall be administered by e board of 3 trustees, unless a town et en annuel or special town meeting votes that such trusts shall be adminis tered by e board ot 5 trustees. In towns with e board of 3 trustees, one trustee shall be elected by a ballot et each annual town meeting tor e term of 3 years. In towns with e board of 5 trustees the 2 additional trustees shell be eppointed initielly by the selectmen, one for one year and one for 2 years. Thereafter all trustees shell be elected by bellot at the annual town meeting to replace those whose terms expire. The term of each trustee shall be 3 years. Vacencies shall be filled by the selectmen for the remeinder of the term. In cities seid trustees shall be chosen end hold their office for such term as shall be provided for by city ordinence. Trustees shell organize by electing one of their number bookkeeper, who shall keep the records and books for the trustees, end shall require a voucher betore making eny disbur sement of funds from seid trusts.

22-a. **Cy Pres, Cemetery Trust Funds.** Upon petition of e majority of the board of trustees end upon e finding thet it is in the public interest, the superior court mey direct the epplication of only eccumulated excess trust income for the generel care, cepital improvements to or expansion of the cemetery relative to which the particu ler trust epplies. The court shall determine from the terms of the perticuler trust whether the excess income accumulation of the perticular buriel lot trust fund will not be required for the care of the burial lot in the foreseeable future. In determining this requirement the court shall consider:

I. The financial stetus of the trust eccount.

II. A projection of future interest retes.

III. A projection of future labor costs necessary to maintein the lot.

23. **Single Truetee.** A town wherein the total book velue of trust funds is less than fifteen thousand dollers, ecting under en eppropriate article in the warrent for eny ennual town meeting, mey vote that the board shell consist of one trustee only, in which case said trustee shell be chosen by bellot et the seme and each succeeding ennuel town meeting; end such vote mey be rescinded in like menner. All the duties and obligations imposed by law upon a boerd of trustees shall devolve upon the trustee so chosen; vacencies shall be filled by the selectmen for the remeinder of the year; end seid trustee shall receive from the town treesury such compensation as the town meeting may determine.

24. **Trustees; Expenses.** The expenses of trustees or the trustee provided for in RSA 31:23 shall be cherged as incidentel town charges.

25. **Custody; Investments.** The trustees shall heve the custody of all trust funds held by their town. The funds shall be invested only by deposit in some savings bank or in the savings department of e national bank or trust company in this state, or in shares of eny building and loan association or co-operative benk, incorporated and doing business under the lews of this state, or in the shares ot any federal savings and loan essociation, located and doing business in this state, or in bonds, notes or other obligations of the United Stetes government, or in state, county, town, city, school district, weter end sewer district bonds and the notes of towns or cities in this stete; end such stocks and bonds es are legal for investment by New Hampshire savings benks end when so invested, the trustees shall not be liable for the loss thereot; end in any common trust fund cstablished by the New Hempshire Charite ble Fund in accordance with RSA 292:23. The trustees mey retain investments as received from donors, until the maturity thereof.

25-a. **Retention of Nonlegal Securities.** Any security which at the time of its purchase under RSA 31:25 constituted a legal investment for New Hampshire savings banks under the laws and conditions then existing may be retained notwith standing the fact that, because of changes in the lew relating to legal investments or because ot conditions arising subsequent to the purchase of such security, its purchese might not then be lagal; provided, however, that no such security thet is not a prudent investment under the circumstances existing at the time of its reten tion and thereefter shall be retained by the trustees; and provided further that the aggregate total of the merket value of ell securities retained under this section shall not exceed 20 percent ot the total merket velue of all the investments held by the trustees.

25-b. **Prudent Investment Defined.** For purposes of RSA 31:25-a, a prudent investment is one which a prudent man would purchase for his own investment havng primarily in view the preservation of the principal end the emount and regularity of the income to be derived therefrom.

25-c. **Report to the Attorney General.** The trustees shall report annually to the attorney general any securities retained under the provisions of RSA 31:25-a, which shall appear as en addendum to the ennuel report required to be filed under RSA 31:38.

26. **Investments by Single Trustee.** In towns which have chosen e single trustee of trust funds such funds shall be invested only by deposit in some savings bank or in the savings department of a national bank or trust company in this state, or in shares of eny building and loan association or co-operative benk incorporated and doing business under the laws of this state, or in the shares ot eny federel savings and loan essociation located and doing business in this state, or in bonds, notes or other obligations of the United States government, or in state, county, town, city, school district, water and sewer district bonds end the notes of towns or cities in this state and when so invested the trustee shall not be liable for the loss thereof; and in any common trust fund established by the New Hampshire Charitable Fund in eccor dance with RSA 292:23. The trustee may retain investments es received from donors until the maturity thereof.

27. **Collective Investments.** Notwithstanding eny stetute or rule of law to the contrary, town and city trustees of trust funds may establish, meintain and operete one or more common trust funds, in which may be combined money end property belonging to the various trusts in their cere, for the purpose of facilitating invest ments, providing diversification end obtaining reeson-able income; provided how ever, thet said common trust funds shall be limited to the invest-ments authorized in section 25 of this chepter; provided further, that not more than ten thousand dollars, or more than ten percent of the fund whichever is greeter, of any town or city common trust funds shall be invested under section 25 in the obligations ot eny one corporation or orgainzation, excepting deposits in savings banks, or in the savings department of e nationef bank or trust company in this state, or in shares of eny building end loan essocietion or cooperative bank, incorporated and doing busi ness under the laws of this state, or in the shares of eny federal savings and loan associetion, loceted and doing business in this stete, or in obligations of the United States end of the stete of New Hempshire end its subdivisions; or in participation units ot any common trust funds established by the New Hempshire Charitable Fund in accordance with RSA 292:23, end provided further, that the participating contributory interests ot said trusts are properly evidenced by appropriate book keeping entries showing on an annual basis the capitel contribution of and the profits and income ellocable to each trust.

28. **Exception.** The provisions of section 27 shall not epply where the instrument creating the particular trust specifically prohibits collective investments or where such investment shall violate any specific court order made in any particular trust.

29. **Contributions and Withdrewefs.** Contribution to any common trust fund shell be mede on the basis of its market value at the time such contribution is recorded in the books of the trustees. The withdrewel of a particular trust fund from eny common trust fund shell be mede proportionately on the basis of the market value of said common trust fund at the time such withdrawal is recorded in the books of the trustees.

30. **Liberal Construction of Provielons.** The provisions of sections 25, 27-29, end 38 of this chapter shall be construed liberally to effectuate the purposes stated in section 27.

31. **Trust Funds for Districts.** Except where otherwise specificelly provided in the charter of a city or by speciel ect ot the legislature whenever e gift, legecy or device shall be mede in trust to e school district, villege district or any subdivision of e town end eccepted by it, the seme shall be held in custody end administered by the trustees of trust funds of such town or in case of districts embracing two or more towns by the trustees of trust funds of that town which the voters of said district may elect. The governing body of eny such district or subdivision shell expend such district or subdivision trust funds, or the income thereof to be expended, consist ently with the terms of the trust. The provisions of section 32 shall not apply to expenditures of district or subdivision trust funds.

32. **Expenditures.** Trust funds, or the income thereof, to be expended, shell be peid to trustees or agents of the town estabiished to cerry out the objects designated by such trusts, end, if there be no such trustees or egents, then such expenditures shall be mede by the full board of town trustees.

33. **Audit and Publication of Reports of Trustees.**

I. The eccounts of the trustees shall be eudited annually by the auditor of the town, the securities shall be exhibited to the auditor, end he shall certify the facts found by his eudit end the list of ell securities held. The trustees shall submit to the euditor e detailed stetement of the securities held by them and the particuler trust to which they belong, end exhibit to him e statement ot all receipts and expenditures with proper vouchers.

II. The legislative body of a town may authorize the printing of the reports of the trustees end of the auditor in summary form rather then in full detail in the annuel town report.

III. In a year in which e town eccepts gifts, legacies and devises for eny trust creeted, the trustees and auditor shall print the names of the donors and the value of such gifts, legacies and devises et the time of donation in the annual town report.

34. **Records.** The trustees shell keep e record of all trusts in e record book, which shell be open to the inspection of ell persons in their town.

35. **Compensation of Bookkeeper.** The bookkeeper ot the trustees shell receive such compensation as the town meeting mey determine.

36. **Benk Depoefts.** Deposits in sevings banks shall be made in the neme of the town which holds the same in trust, and it shall appear upon the book thereof thet the same is e trust fund.

37. **Peyment by Towns.** Each town shall pay over to the trustees the full amount of its trust funds.

38. **Reports.** A copy of the reports required of the town and city trustees and of the auditor thereof shall be tiled annually with the ettorney-general.

38-a. **Professionel Banking Assistence.**

I. The provisions of RSA 31:19 through 31:38 as amended shall remain in full force end effect. This section is intended only to provide help to trustees covered by this subdivision by enabling them to have professionel banking essistence in the performance ot their duties es trustees.

II. "Bank" as used in this section means a savings bank, national benk or trust company in this state, any building end loan association or cooperative bank, incorporated end doing business under the laws of this state or eny federal savings end loan essociation loceted end doing business in this state.

III. Any trustee or trustees of trust funds authorized by this chepter may hire or employ the trust department or departments of e bank or benks to essist in the management end investment of trust fund resources or to provide bookkeeping services in connection therewith or to do both. They may also place securities in the nominee name of a trust department or deperf-ments to facilitate transfers for such securities. Trust fund records meinteined by any benk must be available et all times for exemination by local auditors, by independent eccountents or auditors retained by e municipality, or by the auditors of the department of revenue administre-tion; end such records shall be municipel records and property.

IV. Any expenses incurred pursuant to paragraph III of this section by a trustee or trustees ot trust funds authorized by this chapter shall be charges eganist the trust funds involved end shall be identified and reported in the annual report ot the trustee or trustees es expenditures out of trust funds mede pursuent to RSA 31:38-a, III.

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of Each	Name, Residence & Official Station of Persons by Whom Married
Mar. 7	Intervale, NH	Gary L. McIntosh Pamella A. Reed	Silver Lake, NH Silver Lake, NH	Germany Maine	Geoffrey C. Cotter, Justice Intervale, NH
Apr. 19	Madison, NH	David H. Jones Brenda L. Tuttle	Madison, NH Madison, NH	New Hampshire New Hampshire	Linda Lea Snyder, Reverend Madison, NH
Jun. 1	Conway, NH	Jerry R. Kitchen Lenora C. Latulippe	Madison, NH Madison, NH	Pennsylvania Delaware	Richard F. Wilcox, Pastor Conway, NH
Jun. 20	Madison, NH	Robert A. DeBrosse Paula B. Bowman	Silver Lake, NH Silver Lake, NH	Japan Connecticut	Linda Lea Snyder, Reverend Madison, NH
Jul. 20	Madison, NH	Paul H. Roy Rita L. Kohrs	Madison, NH Madison, NH	New Hampshire New Hampshire	David Hughes, Justice Chocorua, NH
Aug. 18	Madison, NH	James A. Bailey Ann E. Haigh	Silver Lake, NH Silver Lake, NH	Massachusetts Massachusetts	Bernard I. Snierson, Justice Laconia, NH
Aug. 17	Wakefield, NH	Robert G. Jones Karen A. Warner	Madison, NH Wakefield, NH	New Hampshire Massachusetts	Jennifer Russell, Reverend Sanbornville, NH
Aug. 17	Keene, NH	Stephen B. Elsemore Lisa A. LaFontaine	Silver Lake, NH Keene, NH	New Hampshire New Hampshire	Donald P. Hart, Clergyman Keene, NH
Sept. 15	Madison, NH	Walter E. Bailey Jeannette A. Hatch	Madison, NH Madison, NH	Massachusetts New Hampshire	George T. Davidson, Reverend Freedom, NH
Sept. 21	Madison, NH	Richard F. Hill Lauren J. Zemla	Silver Lake, NH Silver Lake, NH	Connecticut Massachusetts	James A. Bailey, Justice Silver Lake, NH

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of Each	Name, Residence & Official Station of Persons by Whom Married
Oct. 20	Tamworth, NH	Stephen W. Bean Marjorie L. Bean	Madison, NH Madison, NH	Massachusetts New Hampshire	David Hughes, Justice Chocorua, NH
Oct. 25	Madison, NH	Mark D. Olszewski Lisa C. Hayford	Center Conway, NH Silver Lake, NH	Wisconsin New Hampshire	Linda Lea Snyder, Reverend Madison, NH
Oct. 26	North Conway NH	Peter D. Rivers Maureen E. Jones	West Lebanon, NH Madison, NH	Rhode Island New Hampshire	George J. Soberick, Pastor No. Conway, NH
Dec. 14	Conway, NH	Richard E. Eland Susan G. Spruce	Silver Lake, NH Silver Lake, NH	Wisconsin Wisconsin	Edward J. Cravedi, Justice Conway, NH

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

BIRTHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jan. 15	No. Conway, NH	Robert Joseph Badger	M	Dana Erskine Badger	Kathleen Ellen Kelley
Feb. 21	Madison, NH	Chelsea Marie Thompson	F	Thomas H. Thompson	Marie Anne Litchfield
Mar. 27	No. Conway, NH	Ashlee Sue Weyandt	F	David Walter Weyandt	Ronna Rae Swartzlander
Apr. 22	No. Conway, NH	Lindsay Alice Dowd	F	Russell Frederick Dowd	Susan Joyce Staniewicz
May 1	No. Conway, NH	Kelly Elizabeth Gardner	F	John Derril Gardner	Judy Rhoads Slade
May 22	No. Conway, NH	Danielle Emilie Sophie Riss	F	David Corbin Riss	Emilie Sophie van Zinnica Bergmann
May 26	Wolfeboro, NH	Pamela Sue Kelly	F	Ryan O'Donnell Kelly	Suzanne Therese Heath
June 18	Littleton, NH	Nathaniel Paul Goss	M	Herdic Donald Goss	Lori Ann Robitaille
July 8	No. Conway, NH	Caitlyn Alice Koch	F	Craig George Koch	Carol Alice Rist
July 21	No. Conway, NH	Jonathan Jason King	M	Robert Joseph King Sr.	Dorothy Mora Cushman
Aug. 4	No. Conway, NH	Dustin Paul Haver	M	Douglas Paul Haver	Linda Jean Gilker
Nov. 17	Wolfeboro, NH	Abigail Joanna Creps	F	Lee Creps	Janet W. Lynne Wenant
Dec. 16	No. Conway, NH	Bradley Douglas Burton	M	Christopher Adam Burton	Laurey Marie Ploski

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

DEATHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Death	Place of Death	Name and Surname of the Deceased	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 18	Madison, NH	Richard A. Hamel	New Hampshire	Adrian Hamel	Jean Latulippe
Apr. 15	No. Conway, NH	John D. Young	Massachusetts	Morgan D. Young	Mary Cabral
Jul. 13	Atlanta, Ga.	Grace Adams Schmied	New York	Thomas Nelson Adams	Annie Bowis
Jul. 30	Madison, NH	Robert F. Hewes	New York	Robert W. Hewes	Lucille Fairbank
Oct. 2	Madison, NH	Elden Tadd West	Utah	William West	Beatrice Tadd
Oct. 4	Madison, NH	John Lever	England	John Joseph Lever	
Oct. 13	Wolfeboro, NH	Charles McMullen	Canada	Herbert McMullen	Katherine Defty
Oct. 18	Madison, NH	Timothy O. Morais	New Hampshire	Felix Morais	Mary Feeney
Oct. 18	Madison, NH	Michael J. Vienneau	Massachusetts	Raymond J. Vienneau	Theresa Aucoin
Nov. 24	Manchester, NH	Anthony R. Salera	New York	Michael J. Salera	Francis Fararo

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

SCHOOL DISTRICT OF MADISON

SCHOOL BOARD

Margaret Marshall, Chr.	Term Expires 1988
Rebecca Beaulieu	Term Expires 1986
James A. Shackford	Term Expires 1987

MODERATOR
George G. Smith

TREASURER
Richard Matthews

CLERK
Susan Lee

AUDITOR
David Dempsey

SUPERINTENDENT OF SCHOOLS
Dr. Francis M. Murphy

ASSISTANT SUPERINTENDENT OF SCHOOLS
Dr. William A. Jutras

BUSINESS ADMINISTRATOR
Dennis F. Peters

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
Stephen Swenson, Associate School Psychologist
Laura Jawitz, Chapter I Project Manager
Virginia Bailey, Nurse/Teacher
Elizabeth Ellis, Nurse/Teacher
Kerrie Trumble-Curtin, Nurse/Teacher
Deborah Ayers, Art Teacher
Barbara Boxer, Art Teacher
Jane Krantz, Art Teacher
Deryl Fleming, Ph. Ed. Teacher
Andrew Blanchard, Ph. Ed. Teacher
Geraldine Bresnahan, Speech/Language Therapist
Catherine Hawkins, Speech/Language Therapist
Debora DeLea, Speech/Language Therapist
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Secretary
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary

TENTATIVE

WARRANT FOR ANNUAL MEETING

OF THE MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison, County of Carroll, and State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Fire Station in said District on the 7th day of March, 1986, at 7:00 p.m. to act upon the following articles:

ARTICLE 1. To see if the School District will vote to authorize the construction of a new multipurpose room and kitchen including furnishings, equipment, architectural and other fees, site development and any other items incidental to and necessary for such construction, on land presently owned by the Madison School District and further to authorize the Madison School Board to raise a sum of money not to exceed $450,000.00 by issue and sale of bonds or notes of the School District in accordance with the provisions of Chapter 33 of the Revised Statutes Annotated as amended and to apply toward the cost of the project all grants and interest received in addition to said sum. The time and place of payment of Principal and Interest, the fixing of the rate of interest, provisions for the sale of notes and/or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.

> NOTICE: After discussion, the vote must be taken by ballot with the polls remaining open for at least one hour (RSA 33:8-a II).

ARTICLE 2. To see if the District will vote to authorize the Madison School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 3. To see if the School District will vote to establish an "AREA School Planning Committee;" and if so, to elect the members thereof pursuant to RSA 195-A:3.

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of $10,000.00, or some other sum, to be placed in the Capital Reserve Fund (School Buses), to be held in the custody of the Trustees of Trust Funds for the Town of Madison.

ARTICLE 5. To see what sum the School District will vote to raise and appropriate for the purpose of purchasing a new 35 passenger school bus, hiring an additional driver, and providing the operating expenses for said bus.

ARTICLE 6. To see if the School District will vote to discontinue funding the midday kindergarten bus transportation run at a savings of $7,500.00 in the proposed Madison School District Budget.

ARTICLE 7. To see what sum of money the School District will vote to raise and appropriate as a deficit and supplemental appropriation to the 1985-86 budget year for the purpose of meeting the unanticipated expenses in the account of tuition.

ARTICLE 8. To see what sum of money the School District will vote to raise and appropriate to fund all cost items relating to employee salaries and benefits for the 1986-87 school year, which resulted from negotiations with employees, and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in salaries and benefits payable to employees, and for the payment of the statutory obligations of the District.

ARTICLE 10. To transact any other business that may legally come before this meeting.

Margaret Marshall
James A. Shackford
Rebecca Beaulieu

School Board of Madison, N.H.

MADISON SCHOOL DISTRICT WARRANT

Election of Officers

To the Inhabitants of the School District in the Town of Madison, in the County of Carroll, and State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Old Town Hall Building in said district on Tuesday, the 11th day of March, 1986, at 9:00 a.m., to vote for district officers:

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a member of the School Board for the ensuing year.

ARTICLE 5. To elect a Treasurer for the ensuing year.

ARTICLE 6. To elect an Auditor for the ensuing year.

Polls will not close before 6:00 p.m.

Given under our hands, this 13th day of February, 1986.

Margaret Marshall
James A. Shackford
Rebecca Beaulieu

School Board of Madison, N.H.

MADISON SCHOOL DISTRICT

ANNUAL MEETING - 1985

The inhabitants of the Town of Madison, County of Carroll and State of New Hampshire, qualified to vote on school district affairs met at the Town Hall on March 8, 1985, at 7:00 p.m. Moderator John Zemla called the meeting to order at 7:10 p.m. and read the warrant. School Board Chairperson Margaret Marshall introduced the Board Members and the SAU staff present.

David Lyman moved that the meeting be recessed in accordance with RSA 197-4 and be resumed March 23 at 9:00 a.m. at the Fire Station. Harley Blaisdell seconded the motion. Following discussion of the need for a large meeting place and the appropriateness of the fire station for such a meeting, the motion was defeated by a voice vote.

ARTICLE 1. To see if the School District will vote to authorize the construction of a new multi-purpose room, classrooms and kitchen including furnishings, equipment, architectural and other fees, site development and any other items incidental to and necessary for such construction, on land presently owned by the Madison School District and further to authorize the Madison School Board to raise a sum not to exceed $608,000.00 by issue and sale of bonds or notes of the School District in accordance with the provisions of Chapter 33 of the Revised Statutes Annotated as amended and to apply toward the cost of the project all grants and interest received in addition to said sum. The time and place of payment of Principal and Interest, the fixing of the rate of interest, provisions for the sale of notes and/or bonds and all other matters in connection therewith, to be left to the discretion of the School Board. Lorraine Cormack made the motion. Julia Smith seconded. Rebecca Beaulieu spoke for the School Building Committee and discussed the history of, and need for, the addition. The polls opened to vote on Article I at 7:35. The polls closed at 8:45.
Paper yes/no ballot. 296 ballots cast. 197 needed to pass. 171 yes, 125 no. Article I defeated.

ARTICLE II. To see if the School District will vote to authorize construction of two new classrooms including equipment, architectural and other fees, site development, and any other items incidental to and necessary for such construction, on land presently owned by the Madison School District; and further, to see what sum of money the School District will vote to raise and appropriate for said purpose. A. Risch moved. Lillie Everhart seconded. There was considerable discussion of the amount to be amended. Randy Cooper explained that the amount of money in an article is not the factor requiring a two-thirds majority vs. a simple majority vote. Money raised over a period longer than one year, requiring a bond issue, needs a 2/3 vote of the meeting to pass. Rebecca Beaulieu made a motion to amend the Article in the amount of $99,999.00. Seconded. Amendment passed on a show of hands. In response to questioning, the School Board indicated that $27,000.00 of the cost for the addition would be removed from the existing Building Fund but that the total amount of the addition must be raised in the article. There was some discussion on whether the addition would necessitate the replacement of the septic system. Henry Forrest requested a yes/no ballot for the article. Quentin

Dearman moved to pay for the article in three years. School Attorney Jay Boynton advised that the state would not allow a bond issue to be raised if it had not been placed on the warrant previously. Mr. Dearman's motion was defeated on a voice vote.
Yes/no ballot. 222 votes cast. 161 Yes, 61 No. Article II passed.

ARTICLE III. To see if the School District will vote to rescind the action taken on Warrant Article #3 on March 9, 1984. Moved by John Mallar. Seconded by William Pope. School Counsel Jay Boynton spoke to the issue of a capital reserve fund. To use the funds now invested in a Certificate of Deposit, it is necessary for the meeting to rescind last year's motion creating said fund. The State Department of Revenue advised this procedure. Voice vote affirmative. Article III passed.

ARTICLE IV. To see if the District will vote to authorize the Madison School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. Julia Smith moved. Seconded. Voice vote. Article IV passed.

ARTICLE V. To see what sum of money the School District will vote to raise and appropriate for the purpose of purchasing a school bus; and to determine whether the voters will authorize the withdrawal of $20,000.00, or some other sum, from the Capital Reserve Fund (School Bus) to be applied to the purchase of a school bus and to authorize the Trustees of the Capital Reserve Fund (School Bus) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on 1 July 1985. Moved by Bill Pope. Seconded by Lillie Everhart. Henry Forrest pointed out that there are no Trustees of the Capital Reserve Fund (School Bus). Margaret Marshall amended this to read: To see if the School District will raise and appropriate the sum of $32,000.00 for the purchase of a new school bus, and authorize the withdrawal of $20,000.00 from the School Bus Capital Reserve Fund to apply to the purchase of said school bus. Randy Cooper seconded. Margaret Marshall discussed the need for a new bus and listed the reasons why the school board favored a diesel. Bruce Brooks suggested that the trade in from the old bus be placed in a School Bus Capital Reserve Fund. Voice vote. Article V passed.

ARTICLE VI. To see if the School District will vote to raise and appropriate the sum of $10,919.00 to fund all cost items relating to employee salaries and benefits for the 1985-86 school year, which resulted from negotiations with employees, and represents the negotiated increases over this year's salaries and benefits. Jesse E. Shackford III moved. Julie Smith seconded. During discussion of the article, considerable support was expressed for the teachers in the Madison School. George Epstein expressed his feeling that the base salary was too low but since it represented a good faith agreement between the School Board and the Teachers' Association, he felt we should support the proposed amount. Junior Ward remembered that he had asked at last year's meeting if the adoption of a salary schedule would lock the District into annual raises for the teachers. He said that he was told this would not happen. Randy Cooper explained that although the School Board and the Teachers' Association bargain for salary and benefits, the District voters have a final say and can vote

down any and all raises if they choose to do so. Voice Vote. Article VI passed.

ARTICLE VII. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in salaries and benefits payable to employees, and for the payment of the statutory obligations of the District. John Mallar moved. Seconded by Charlotte Hill. Steve McKinney amended the figure of $669,055.00. Following brief discussion of a few specific items (computer software, private tuition, and computer books) the amendment was approved. Bruce Thayer moved to amend the article to include $1,500 for study and mailings on a multipurpose room for the school. Lorraine Cormack indicated that although the District had voted down the proposed addition, the need for a large multipurpose room "would not go away." The amendment was approved on a voice vote. Article VII as amended, voice vote in the affirmative. Amount - $670,555.00

ARTICLE VIII. To transact any other business that may legally come before this meeting. Bruce Brooks suggested that teacher evaluations be done by an outside evaluator. There was some discussion of teacher evaluations and merit pay for teachers. The Budget Committee recommended that in next year's budget the School Board eliminate contracted bus service and buy our own buses. Harley Blaisdell requested that the final two pages of the budget report again be published in the Town Report. Julie Smith moved to adjourn. Seconded. Meeting adjourned at 11:18 p.m.

Respectfully submitted,

Susan H. Lee, Clerk

SUPERINTENDENT'S REPORT
by Dr. Francis M. Murphy

STATE OF THE SCHOOLS

In the year since my last report to you in this booklet, a great deal has happened. The New Hampshire Legislature has approved a bill allowing retroactive payment to the Conway School Board for building aid for having an AREA school, if by 1988 Conway succeeds with the sending towns in officially becoming an AREA school. The law requires many things in order to be so considered. We have met that code since 1961 with one notable exception. In order to be an AREA school, the towns must elect, or have their moderator appoint, an AREA School Planning Committee to write the contract (AREA Plan) under which the school will run. If we had done this in 1961 when our present contract was initiated, the state would be paying 55% of our capital building costs instead of the present 30%. Such an agreement would be benefitting us by about $50,000 per year. In the time elapsed since the passage of the bill to the deadline in 1988, the state would be responsible to pay us $150,000. This is the chief benefit of the plan from a Conway perspective.

What's in it for the sending towns? Make no doubt about it, Conway owns and controls Kennett High School. However, an AREA agreement could formalize the outlying towns' rights to have input to the Kennett budget, program, and operations. Further, presently none of the outlying towns has any long term agreement with Conway about the rights to secure for their children space for junior high school students or elementary students. The Conway School Board could exclude the Albany and Eaton K-6 students any year without notice, or the Freedom, Madison, and Jackson junior high students. Such an arrangement does not lead to good planning and is perilous for the towns involved. The present high school contract extends only to 1993, after which each town would have to negotiate whether or not they could continue at Kennett High School and how the tuition costs would be apportioned. In such negotiations the towns would be relatively powerless to seek their own advantage. An AREA agreement could and should address all of these problems. With the substantial sum of money to benefit the Conway School District at risk, the outlying towns are presently in their best negotiating posture.

One of the questions people ask about an AREA agreement is, Can a town pull out of it once it's begun? The law states that any town, with a 2/3 vote, can withdraw from an AREA agreement with a one year warning anytime after the AREA agreement has been in force for three years. If the AREA school enters a capital building expense (like a new building), the withdrawing school has to continue to pay its share of that capital expense until it is paid off. However, the AREA agreement law holds that such capital expenses must be approved not only by the receiving school but also by the sending school. In short, withdrawal from an AREA agreement plan is far easier than withdrawal from the present contract.

At this time no one is asking any of the towns to agree to an AREA agreement. What the voters are being asked for is to agree to send three representatives, at least one of which is a school board member, to a planning committee to create such a plan. Only after the plan is created will the voters be asked to approve or disapprove the plan. Even a town skeptical about having an AREA agreement is wise to send representatives to the planning committee because unless the town is represented on the planning committee, they will have no input in the final plan; and such a plan could be beneficial to any of the towns in SAU #9 if it is done well.

Other developments of note this year include a focus on discipline in the junior/senior high school. The Kennett administrative staff has been reorganized so that all five full-time administrators have discipline responsibilities instead of only one. It is tougher and tougher for students to get away with disciplinary infractions at the junior/senior high school. We have set up an in-school suspension room so that suspended students need not be released on the streets, but instead are forced to continue their studies in an isolated room away from their friends.

The junior high school at Kennett has finally been completely separated from the senior high school. Students do not have to leave the junior high to speak to an administrator or go to the guidance office. The teachers in the junior high have created their own bell schedule and their own program, including welcome and new junior high activities.

The new K-12 computer curriculum is being piloted in a number of schools, and after revision this summer, will be implemented throughout the SAU. The science and language arts curriculum are in the midst of a complete revision (K-12). Language arts includes reading, writing, and spelling.

Through cooperation with the Red Jacket and the Chamber of Commerce, it looks as though we will be able to borrow the Birchmont Tavern next year as an instructional space to install a new culinary arts program, training our students to work in restaurants here in the Valley. The Adult Education program in the Conway School District, begun on a shoestring, has developed well in its first year. It looks as though by July 1 the district will have made a small profit in the area of adult education. The programs offered have been diverse, ranging from a one night seminar about Halley's comet, to a six week program training people to become bank tellers. We have been able to put together a small but dedicated group of people to earn their high school equivalency degree, and have brought the Berlin Vocational Technical School to Kennett to offer still more educational opportunities to our community.

As of this writing, we still do not have the results from the state-wide achievement testing. Preliminary results from the state indicate that the SAU overall tested above average for schools in the State of New Hampshire. We are not yet the best school in the state, merely a good school working very hard to become better.

PRINCIPAL'S REPORT

By Bruce Thaver

Our children today are living in a most challenging and demanding time. Rapid, technological changes have impacted our society to such a degree it is often incomprehensible to predict what will be available to our society tomorrow. Space travel, only a few years ago a marvel to most, now is occurring on a monthly basis. Entertainment, job opportunities, and moral and ethical issues are all affected by these changes. We are living in the future, today. Our responsibility to the children is to allow their step into the future to be as productive and positive as possible. We must prepare our children for the future which we create.

This year, with the addition of two classrooms in use at the opening of the school year and a new teacher, we have been able to reduce grade combination significantly, giving one teacher one grade in kindergarten and grades 1, 2, 3, and 6. Classroom sizes range from 17 to 25 students.

Also, a Building Committee has been developing plans and cost estimates for a much needed multipurpose room addition to the Madison School to provide our children with learning experiences in drama, music, lectures, assemblies, open houses, science fairs, and sports; and also serving as a community center for various town functions.

School activities continue to enrich student learning and aid in school programming. PTO fund-raising drives have reached the 50% mark for programs for children and school equipment. A public relations person, this year a school parent, has worked hard to develop school newsletters, articles for the paper, attendance of school events, and development of school scrapbooks now on display at the school. Sports again has had successful seasons with enthusiastic players and dedicated coaches.

School curricula is being reviewed in the areas of science, health, and language arts throughout the schools in the SAU. Madison, along with a few other schools, has been piloting a computer curriculum which is intended to prepare our children for high school computer work, as well as meet the standards around the state. Our reading program and model have been reviewed and evaluated for change in the upcoming school year with significant book changes. The total process for this change will take two years.

The staff of the Madison Elementary School has been and will continue to work hard to see that our children's step into the future is appropriate, productive, and progressive. We welcome your input, help, and support for this difficult but necessary task.

REPORT OF SCHOOL DISTRICT TREASURER

MADISON SCHOOL DISTRICT
General Fund
Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984 (Treasurer's Bank Balance)		$ 45,239.51
Received From Selectmen	$595,940.00	
Revenue From State Sources	15,795.01	
Revenue From Federal Sources	150.31	
Received From all Other Sources	5,980.52	
Total Receipts		$617,865.84
Total Amount Available for Fiscal Year		$663,105.35
Less School Board Orders Paid		638,718.03
Balance on Hand June 30, 1985 (Treasurer's Bank Balance)		$ 24,387.32

July 26, 1985

Richard J. Matthews
District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

August 30, 1985

David A. Dempsey
Auditor

REPORT OF SCHOOL DISTRICT TREASURER

MADISON SCHOOL DISTRICT
Construction Fund
Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984 (Treasurer's Bank Balance)		$24,341.69
Received From all Other Sources	$1,483.32	
Total Receipts		$ 1,483.32
Total Amount Available for Fiscal Year		$25,825.01
Less School Board Orders Paid		0.00
Balance on Hand June 30, 1985 (Treasurer's Bank Balance)		$25,825.01

July 26, 1985

Richard J. Matthews
District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

August 30, 1985

David A. Dempsey
Auditor

MADISON SCHOOL DISTRICT
Balance Sheet
June 30, 1985

	Acct. No.	General Account
ASSETS:		
Cash	100	$24,387.32
TOTAL ASSETS		$24,387.32
LIABILITIES AND FUND EQUITY:		
Intergovernmental Payables	410	$ 7,112.73
Reserve for Encumbrances	753	38.50
Unreserved Fund Balance	770	17,236.09
TOTAL LIABILITIES AND FUND EQUITY		$24,387.32

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1985

	Acct. No.	General Account	
REVENUE FROM LOCAL SOURCES:			
Taxes	1121	$595,940.00	
Earnings on Investments	1500	1,321.59	
Other Local Revenue	1990	909.00	
TOTAL LOCAL REVENUE			$598,170.59
REVENUE FROM STATE SOURCES:			
Sweepstakes	3120	$ 3,667.66	
School Building Aid	3210	10,207.90	
Handicapped Aid	3240	1,846.16	
Gas Tax Refund	3910	73.29	
TOTAL REVENUE FROM STATE SOURCES:			15,795.01
REVENUE FROM FEDERAL SOURCES:			
Revenue in Lieu of Taxes	4800	$ 150.31	
TOTAL REVENUE FROM FEDERAL SOURCES:			150.31
TOTAL REVENUE			$614,115.91

MADISON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1984 to June 30, 1985

RECEIPTS		
Lunch Sales	$ 3,688.00	
Federal/State Reimbursement	6,281.00	
District Approp. (Salaries/Benefits)	10,742.18	
TOTAL RECEIPTS		$20,711.18
FUND EQUITY - 6/30/84		3,553.67
TOTAL RECEIPTS AND FUND EQUITY		$24,264.85
EXPENDITURES		
Food/Supplies	$10,171.08	
Salaries/Benefits	10,742.18	
TOTAL EXPENDITURES		$20,913.26
FUND EQUITY - 6/30/85		3,351.59
TOTAL EXPENDITURES AND FUND EQUITY		$24,264.85

BALANCE SHEET

ASSETS		
Cash 6/30/85	$ 2,282.59	
Accts. Receivable	1,069.00	
TOTAL ASSETS		$ 3,351.59
LIABILITIES & FUND EQUITY		
Accts. Payable	$ 0.00	
Fund Equity - 6/30/85	3,351.59	
TOTAL LIABILITIES & FUND EQUITY		$ 3,351.59

New Hampshire Municipal Bond Bank

Guaranteed

MADISON SCHOOL DISTRICT NOTES

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi Annual	Total Annual
8/7/80	$132,680				
1/1/81	132,680		$2,903.28	$ 2,903.28	
7/1/81	132,680	$37,680	3,629.10	41,309.10	$44,212.38
1/1/82	95,000		2,640.00	2,640.00	
7/1/82	95,000	35,000	2,640.00	37,640.00	40,280.00
1/1/83	60,000		1,695.00	1,695.00	
7/1/83	60,000	30,000	1,695.00	31,695.00	33,390.00
1/1/84	30,000		862.50	862.50	
7/1/84	30,000	30,000	862.50	30,862.50	31,725.00

Note: 1st payment 144 days 360 bond year

Fully registered notes

New Hampshire Municipal Bond Bank

Non Guaranteed

MADISON SCHOOL DISTRICT NOTES

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi Annual	Total Annual
8/7/80	$44,228				
1/1/81	44,228		$1,029.02	$ 1,029.02	
7/1/81	44,228	$14,228	1,286.27	15,514.27	$16,543.29
1/1/82	30,000		895.00	895.00	
7/1/82	30,000	10,000	895.00	10,895.00	11,790.00
1/1/83	20,000		607.50	607.50	
7/1/83	20,000	10,000	607.50	10,607.50	11,215.00
1/1/84	10,000		307.50	307.50	
7/1/84	10,000	10,000	307.50	10,307.50	10,615.00

Note: 1st payment 144 days 360 bond year

Fully registered notes

MADISON SCHOOL DISTRICT

REVENUE ITEMS

1986-1987

	Actual Receipts 1984-85	Estimated Revenue 1985-86	Estimated Revenue 1986-87
Unemcumbered Balance	48,653.02	17,236	0
Revenue From State Sources:			
Foundation Aid	0.00	5,513	3,676
Sweepstakes	3,667.66	0	0
School Building Aid	10,207.90	0	5,400
Handicapped Aid	1,846.16	0	0
Gas Tax	73.29	0	0
Revenue From Federal Sources:			
Child Nutrition	0.00	11,500	13,000
National Forest	150.31	0	0
Revenue From Local Sources:			
NOW Interest	1,321.59	0	1,000
Other Local	909.00	0	0
Capital Reserve	0.00	20,000	0
Construction Account	0.00	20,000	0
Total Revenue	$ 66,828.93	$ 74,249	$ 23,076
District Assessment	595,940.00	739,224	769,390
Grand Total	$662,768.93	$813,473	$792,466

MADISON SCHOOL DISTRICT

BUDGET COMPARISON

1986-1987

		Adopted Budget 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
1100	Regular Education	$375,302	$422,482	$489,444
1200	Special Education	38,102	48,456	76,147
1400	Co-Curricular	900	1,032	1,191
2120	Guidance Service	455	450	660
2130	Health Service	443	479	656
2140	Psychological Service	140	160	1,620
2150	Speech Service	305	305	682
2210	Improvement of Instruction	1,600	2,300	2,350
2220	Educational Media	1,420	1,529	1,847
2310	School Board Service	10,371	8,568	7,660
2320	Office of Superintendent	31,802	39,052	43,447
2410	Office of Principal	19,042	21,302	23,786
2540	Op. & Maint. of Plant	34,558	36,384	35,869
2550	Pupil Transportation	75,009	106,520	81,757
2640	Staff Services	200	200	250
2900	Other Support Services	869	869	100
4200	Site Development	8,000	0	0
4500	Building Acqui/Construction	0	99,999	0
5100	Debt Service	41 170	0	0
5240	Food Service	25,427	23,386	25,000
5250	Capital Reserve	10,000	0	0
	TOTAL APPROPRIATION	$675,115	$813,473	$792,466*

* Does not include special articles.

MADISON SCHOOL DISTRICT
1986-1987 School Budget

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
1100		REGULAR EDUCATION				
	110-77	Salaries, Teachers	70,621	71,891.00	96,667	98,381
	110-77	Salaries, Music/Add 1/2 day/wk.	0	0.00	0	2,209
	110-78	Salaries, Tutors	7,366	7,347.59	7,781	3,665
	120-76	Salaries, Subs	1,050	1,237.50	1,225	1,400
		Sub Total	79,037	80,476.09	105,673	105,655
	211-39	Health Insurance	8,193	5,849.60	8,938	9,002
	212-39	Dental Insurance	609	691.74	678	778
	214-44	Workmen's Comp.	316	347.70	465	560
	222-42	Teacher Retirement	572	606.53	804	845
	230-38	FICA	5,556	5,680.97	7,513	7,554
	260-43	Unemployment	449	294.01	512	360
		Sub Total	15,695	13,470.55	18,910	19,099
	330-100	Cont. Serv.-Fees	350	339.25	350	400
	330-120	Cont. Serv.-Tin Mtn.	1,200	1,200.00	1,040	1,440
	390-67	NHMEA Fee	5	15.00	5	5
	440-118	Repairs - Equipment	200	216.20	325	300
	440-138	Cont. Serv.-Comp. Lit.	250	0.00	250	200
	453-120	Film Rental	90	66.24	100	100
		Sub Total	2,095	1,836.69	2,070	2,445
	561-102	Tuition - Jr. High	77,980	80,639.73	80,595	110,400
	561-103	Tuition - High School	189,378	178,777.25	204,800	235,600
		Sub Total	267,358	259,416.98	285,395	346,000
	580-67	Music Travel	80	80.00	80	80
		Sub Total	80	80.00	80	80

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	610-09	Supplies, Kindergarten	471	461.36	535	251
	610-11	Supplies, Art	490	467.64	454	472
	610-23	Supplies, Lang. Arts	2,263	2,818.06	2,164	3,477
	610-61	Supplies, Math	1,120	981.49	707	963
	610-67	Supplies, Music	0	37.74	9	150
	610-69	Supplies, Physical Ed.	187	186.76	234	278
	610-80	Supplies, Science	229	214.76	439	202
	610-81	Supplies, Social Studies	190	234.76	217	314
	610-83	Supplies, General	2,452	2,154.50	2,432	2,571
	610-132	Supplies, Grades 1-6	136	0.00	140	0
	610-139	Supplies, Preschool Screen.	80	0.00	80	80
		Sub Total	7,618	7,557.07	7,411	8,758
	630-23	Books, Language Arts	0	61.53	0	1,281
	630-60	Books, Reference	333	312.53	143	53
	630-61	Books, Math	597	548.66	0	165
	630-71	Books, Professional	50	33.36	76	44
	630-80	Books, Science	0	0.00	0	227
	630-81	Books, Social Studies	19	0.00	0	155
		Sub Total	999	956.08	219	1,925
	640-71	Periodicals, Prof.	69	46.25	63	32
	640-80	Periodicals, Science	21	41.35	11	0
	640-81	Periodicals, Social Studies	148	196.95	199	351
		Sub Total	238	284.55	273	383
	660-138	Software, Computer Lit.	362	51.94	484	875
		Sub Total	362	51.94	484	875
	741-09	New Equipment, Kindergarten	0	0.00	0	257
	741-23	New Equipment, Lang. Arts	413	388.51	56	0
	741-58	New Equipment, Audio Visual	0	0.00	0	151
	741-67	New Equipment, Music	0	0.00	0	216
	741-80	New Equipment, Science	126	122.80	408	1,057
	741-81	New Equipment, Social Studies	201	199.50	0	32

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	741-132	New Equipment, Grades 1-6	0	0.00	87	312
	741-138	New Equipment, Comp. Lit.	544	449.90	750	700
		Sub Total	1,284	1,160.71	1,301	2,725
	742-132	Replace Equip. Gr. 1-6	75	0.00	187	729
		Sub Total	75	0.00	187	729
	870-100	Contingency	461	0.00	479	770
		Sub Total	461	0.00	479	770
	TOTAL 1100	REGULAR EDUCATION	375,302	365,290.66	422,482	489,444
1200		SPECIAL EDUCATION				
	110-82	Salary, Teacher	14,864	14,864.00	16,795	17,350
	110-78	Salary, Tutor	0	1,767.83	1,790	0
		Sub Total	14,864	16,631.83	18,585	17,350
	211-39	Health Insurance	799	667.08	734	800
	212-39	Dental Insurance	111	102.48	113	120
	214-44	Workmen's Comp.	59	65.40	82	92
	222-42	Teacher Retirement	114	118.94	149	139
	230-38	FICA	1,045	1,169.88	1,321	1,241
	260-43	Unemployment	70	32.50	88	70
		Sub Total	2,198	2,156.28	2,487	2,462
	330-120	Cont. Serv.-Occ./Phys. Therapy	1,650	3,547.97	3,880	6,500
	330-135	Cont. Serv.-Ext. Sch. Yr.	1,000	576.62	2,000	300
	330-993	Cont. Serv.-Hearing/Vision Imp.	300	333.71	300	1,500
	563-109	Private Tuition	17,500	17,494.36	20,250	47,000
		Sub Total	20,450	21,952.66	26,430	55,300

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	610-82	Supplies	500	525.76	536	652
	610-139	Supplies, Preschool	50	0.00	50	50
	630-60	Books, Reference	5	0.00	96	0
	640-82	Periodicals	35	32.00	35	15
	660-82	Software, Computer	0	0.00	0	130
	741-82	New Equipment	0	0.00	237	188
		Sub Total	590	557.76	954	1,035
	TOTAL 1200	SPECIAL EDUCATION	38,102	41,298.53	48,456	76,147
1400		CO-CURRICULAR				
	110-72	Salaries, Co-Curricular	500	450.00	600	810
	110-128	Salaries, Drama	150	0.00	150	150
	610-83	Supplies	250	151.87	282	231
	TOTAL 1400	CO-CURRICULAR	900	601.87	1,032	1,191
2120		GUIDANCE SERVICE				
	370-120	Testing, Acct. & Achievement	455	756.17	450	660
	TOTAL 2120	GUIDANCE SERVICE	455	756.17	450	660

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2130		HEALTH SERVICES				
	330-26	Exams, Students	60	85.00	263	85
	440-32	Repairs, Equipment	0	0.00	9	10
	610-32	Supplies	118	114.89	86	87
	631-32	Professional Books	0	0.00	43	0
	741-32	New Equipment	265	261.80	7	474
	742-32	Replacement Equipment	0	0.00	71	0
	TOTAL 2130	HEALTH SERVICES	443	461.69	479	656
2140		PSYCHOLOGICAL SERVICES				
	330-120	Contracted Services	100	1,892.04	100	1,560
	610-83	Supplies	40	30.50	60	60
	TOTAL 2140	PSYCHOLOGICAL SERVICES	140	1,922.54	160	1,620
2150		SPEECH SERVICES				
	330-120	Testing, Audiological	225	270.00	225	600
	610-82	Supplies, Speech	80	0.00	10	82
	741-82	New Equipment, Speech	0	0.00	70	0
	TOTAL 2150	SPEECH SERVICES	305	270.00	305	682

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2210		IMPROVEMENT OF INSTR.				
	270-17	Course Reimbursement	1,000	1,146.00	1,600	1,600
	320-45	Inservice/Staff Development	200	200.22	200	200
	580-15	Conferences, Staff	400	691.54	500	550
	TOTAL 2210	IMPROVEMENT OF INSTR.	1,600	2,037.76	2,300	2,350
2220		EDUCATIONAL MEDIA				
	440-120	Cont. Serv.-Multi M	610	598.00	627	67[illegible]
	630-60	Reference Books, Library	192	106.73	175	50[illegible]
	640-48	Periodicals, Lib.	50	22.50	50	[illegible]
(2223)	440-120	Cont.Serv.-AV Repair	419	410.80	431	46[illegible]
(2223)	610-58	AV Material	108	259.10	246	21[illegible]
(2223)	741-48	AV Equip.-Lib.	41	38.75	0	[illegible]
	TOTAL 2220	EDUCATIONAL MEDIA	1,420	1,435.88	1,529	1,84[illegible]
2310		SCHOOL BOARD SERVICE				
	523-37	Treasurer's Bond	72	72.00	72	96
(2311)	380-74	Salaries, School Board	1,500	1,500.00	1,500	1,500
(2312)	380-47	Census	350	349.01	0	350
(2313)	380-74	Salary, Treasurer	250	250.00	275	275
(2315)	380-47	Legal/Prof.	1,000	3,456.97	2,500	2,500
(2316)	380-47	District Meeting	650	290.00	650	300
(2317)	380-47	Audit	53	60.00	53	60
(2319)	380-74	Salary, Clerk/Moderator	106	110.00	106	110
(2319)	380-79	School Meetings	150	0.00	150	150
(2319)	380-117	School Board Expense	500	102.40	500	500
(2319)	380-121	Building Study	4,500	2,460.48	1,500	[illegible]

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
(2319)	540-70	Printing, Adv.	500	620.85	500	500
(2319)	810-21	Dues, NHSBA	740	740.00	762	1,319
	TOTAL 2310	SCHOOL BOARD SERVICE	10,371	10,011.71	8,568	7,660
2320		OFFICE OF SUPERINTENDENT				
	351-104	SAU #9 Share	31,802	31,802.33	39,052	43,447
	TOTAL 2320	OFFICE OF SUPERINTENDENT	31,802	31,802.33	39,052	43,447
2410		OFFICE OF PRINCIPAL				
	110-72	Salary, Principal	9,666	9,666.00	11,407	12,548
	110-75	Salary, Secretary	4,689	4,179.80	4,902	4,902
	120-72	Salary, Head Teacher	200	200.00	200	250
	211-39	Health Insurance	1,859	1,501.32	1,772	2,821
	212-39	Dental Insurance	55	0.00	113	179
	214-44	Workmen's Comp.	58	89.04	73	94
	222-42	Retirement	76	77.46	130	102
	230-38	FICA	1,023	987.82	1,174	1,266
	260-43	Unemployment	70	32.50	119	119
	530-100	Postage	230	240.00	230	300
	550-70	Printing Records	50	28.50	50	50
	580-112	Travel	300	320.50	600	600
	610-68	Petty Cash	250	0.00	250	250
	610-83	Office Supplies	64	70.16	97	120

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	742-100	Replacement Equip. Adm.	272	250.00	0	0
	810-21	Dues	180	185.00	185	185
	TOTAL 2410	OFFICE OF PRINCIPAL	19,042	17,828.10	21,302	23,786
2540		OP. & MAINT. PLANT				
	110-72	Salaries, Cust. & Subs	9,295	8,294.00	10,990	10,990
	211-39	Health Insurance	400	333.60	1,101	710
	212-39	Dental Insurance	55	51.24	171	60
	214-44	Workmen's Comp.	277	302.09	417	285
	230-38	FICA	653	580.93	781	786
	260-43	Unemployment	57	28.75	131	110
		Sub Total	10,737	9,590.61	13,591	12,941
	431-100	Disposal/Septic	600	929.00	700	960
	440-120	Repairs/Maint., Bldgs.	1,000	1,446.33	1,000	1,300
	440-120	Maint.- Cont. Serv.	6,500	5,594.49	2,636	4,000
	521-40	Insurance - M. Peril	1,750	1,582.00	2,952	3,000
	610-53	Supplies, Cleaning	4,100	2,225.50	3,704	3,500
	530-92	Utilities, Telephone	918	980.40	923	1,029
	652-89	Utilities, Electricity	3,443	3,337.42	4,228	4,282
	657-90	Utilities, Gas	1,400	1,139.46	1,725	1,392
	653-91	Heat - Fuel Oil	3,960	2,622.71	4,925	3,465
	741-55	New Equipment - Maint.	150	0.00	0	0
		Sub Total	23,821	19,857.31	22,793	22,928
	TOTAL 2540	OP. & MAINT. PLANT	34,558	29,447.92	36,384	35,869

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2550		PUPIL TRANSPORTATION				
	110-72	Salaries, Bus Drivers	17,627	18,602.77	18,383	19,462
	120-72	Salaries, Extra Runs	1,202	1,383.94	2,480	3,830
	120-76	Salaries, Subs	602	1,278.37	602	602
		Sub Total	19,431	21,265.08	21,465	23,894
	211-39	Health Insurance	1,959	1,534.92	1,928	2,451
	212-39	Dental Insurance	166	153.72	170	180
	214-44	Workmen's Comp.	821	444.77	937	618
	230-38	FICA	1,444	1,517.31	1,597	1,708
	260-43	Unemployment	111	48.75	123	170
		Sub Total	4,501	3,699.47	4,755	5,127
	440-99	Labor	1,200	2,849.88	1,500	1,800
	513-120	Trans. Cont. Serv.	32,000	27,562.72	27,000	33 000
	513-994	Trans. Cont. Serv. Reg. Prog.	4,500	6,702.71	4,500	5,000
	524-34	Insurance, Auto	1,061	994.00	1,300	1,811
	610-87	Supplies, Parts, Tires	3,500	5,106.95	5,500	5,000
	656-86	Supplies, Fuel	7,816	5,752.51	7,500	5,325
	762-100	Repl. Vehicle - Bus	0	0.00	32,000	0
(2554)	110-10	Field Trips	1,000	353.90	1,000	800
		Sub Total	51,077	49,322.67	80,300	52,736
	TOTAL 2550	PUPIL TRANSPORTATION	75,009	74,287.22	106,520	81,757
2640		STAFF SERVICES				
	340-25	Health Exams, Staff	200	265.00	200	250
	TOTAL 2640	STAFF SERVICES	200	265.00	200	250

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2900		OTHER SUPPORT SERVICES				
	224-42	Retirees - Teachers	769	768.72	769	0
	226-42	Accrued Liability	100	100.44	100	100
	TOTAL 2900	OTHER SUPPORT SERVICES	869	869.16	869	100
4200		SITE DEVELOPMENT				
	710-120	Site	8,000	4,995.62	0	0
	TOTAL 4200	SITE DEVELOPMENT	8,000	4,995.62	0	0
4500		BLDG. ACQUIS./CONST.				
	460-120	Cont.Serv./Classrooms Add.	0	0.00	99,999	0
	TOTAL 4500	BLDG. ACQUIS./CONST.	0	0.00	99,999	0
5100		DEBT SERVICE				
	830-100	Principal	40,000	40,000.00	0	0
	841-100	Interest	1,170	1,170.00	0	0
	TOTAL 5100	DEBT SERVICE	41,170	41,170.00	0	0

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
5240		FOOD SERVICE				
	880-63	District Monies	25,427	10,742.18	23,386	25,000
	TOTAL 5240	FOOD SERVICE	25,427	10,742.18	23,386	25,000
5250		CAPITAL RESERVE				
	880-105	Tr. to Capital Res. Bus	10,000	10,000.00	0	0
	TOTAL 5250	CAPITAL RESERVE	10,000	10,000.00	0	0
	GRAND TOTAL		675,115	645,494.34	813,473	792,466

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1984-1985

		ACTUAL HIGH SCHOOL EXPENDITURES 1984-1985
1100	Regular Education	$ 886,281.95
1200	Special Education	72,365.78
1300	Vocational Education	364,246.44
1400	Co-Curricular Education	117,586.75
2120	Guidance Services	78,597.80
2130	Health Services	20,712.88
2210	Improvement of Instruction	17,506.80
2220	Educational Media Services	54,067.16
2310	School Board Services	23,436.69
2320	Office of Superintendent of Schools	132,988.31
2410	Office of the Principal Services	110,435.87
2420	Scheduling Services	1,911.79
2490	Support Services - Adm.	44,964.68
2540	Operation & Maintenance of Plant	353,353.44
2640	Staff Services	833.80
2900	Other Support Services	8,513.59
4900	Building Improvement	33,600.00
5240	Food Services	0.00
	Actual High School Expenditures	$2,321,403.73
	Plus Student Activities Transportation	6,172.92
		$2,327,576.65

$2,327,576.65 ÷ 759.5 = $3,064.62

CAPITAL OUTLAY EXPENDITURES		REVENUE CREDITS	
Equipment	$ 28,802.23	Building Aid - Prin.	$22,312.00
Sites (20 years, 1978-79)	4,854.00	Driver Education	22,356.00
Prin. on Dept (new)	74,375.00	Co-Curricular	3,962.68
Int. on Debt (new)	66,677.19	Voc. Refunds	32,815.23
		Building Aid - Roof	2,980.00
	$174,708.42		$84,425.91

$174,708.42 - $84,425.91 = $90,282.51

$90,282.51 ÷ 759.5 = $118.87

ACTUAL COST: $3,064.62 + $118.87 = $3,183.49

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A.
Stephen D. Plodzik, P.A.
Robert E. Sanderson, P.A.

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Concord, New Hampshire 03301
Telephone: 603-225-6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School
Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above Paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri CPA

July 26, 1985

CARRI - PLODZIK - SANDERSON

SCHOOL ADMINISTRATIVE UNIT NO. 9

1986-1987 Budget

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON
FREEDOM - JACKSON - MADISON - TAMWORTH

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Madison's Share 6.64% 1986-87
1100	110-77	Art Salaries	44,928	49,318	3,274.72
	110-77	Ph. Ed. Salaries	35,360	40,022	2,657.46
	120-76	Sub. Salaries	600	686	45.55
	211-39	Health Insurance	4,180	4,560	302.78
	212-39	Dental Insurance	477	477	31.67
	214-44	Workmen's Comp.	356	477	31.67
	222-42	Retirement	642	720	47.81
	230-38	FICA	5,751	6,437	427.42
	260-43	Unemployment	336	336	22.31
	330-134	Staff Development	1,200	0	0.00
	330-141	Title I Supplement	1,500	1,500	99.60
	580-113	Travel	5,777	5,210	345.95
		Curriculum Workshops	0	6,900	458.16
		Sub Total	101,107	116,643	7,745.10
2130	110-77	Nurses' Salaries	49,307	53,220	3,533.81
	211-39	Health Insurance	4,695	5,920	393.09
	212-39	Dental Insurance	339	338	22.44
	214-44	Workmen's Comp.	217	282	18.72
	222-42	Retirement	394	426	28.29
	230-38	FICA	3,505	3,805	252.65
	260-43	Unemployment	210	210	13.94
	440-32	Repair/Maintenance	295	320	21.25
	580-113	Travel - In SAU	5,010	4,000	265.60
	580-114	Travel - Out of SAU	200	400	26.56
		Sub Total	64,172	68,921	4,576.35

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Share 6.64% 1986-87
2190	110-77	Salaries, Spec. Serv.	122,581	149,581	9,932.18
	120-76	Sub. Salaries	300	343	22.77
	211-39	Health Insurance	8,142	13,000	876.48
	212-39	Dental Insurance	676	789	52.39
	214-44	Workmen's Comp.	535	795	52.79
	222-42	Retirement	973	1,400	92.96
	230-38	FICA	8,645	10,710	711.14
	260-43	Unemployment	420	490	32.54
	580-15	Travel - Out of SAU	1,500	2,000	132.80
	580-113	Travel - In SAU	7,816	7,917	525.69
	631-71	Prof. Books	100	200	13.28
	640-59	Periodicals	200	500	33.20
	810-21	Dues	0	250	16.60
		Sub Total	151,888	188,175	12,494.82
2210	270-17	Course Reimbursement	6,500	2,500	166.00
	320-45	Inservice	2,000	1,500	99.60
		Sub Total	8,500	4,000	265.60
2310	523-37	Insurance, Treas. Bond	50	50	3.32
2315	380-47	Legal Services	3,000	3,000	199.20
2317	380-47	Auditors	1,800	2,000	132.80
2319	522-35	Prof. Liab. Ins.	1,500	2,500	166.00
2319	540-70	Advertising	2,000	1,500	99.60
2319	810-21	Dues	1,800	1,800	119.52
		Sub Total	10,150	10,850	720.44
2320	110-72	Superintendent	41,790	45,969	3,052.34
	110-75	Secretaries (1 1/2)	19,656	21,640	1,436.90
	211-39	Health Insurance	3,705	4,040	268.26
	212-39	Dental Insurance	282	282	18.72
	214-44	Workmen's Comp.	270	358	23.77
	221-41	Retirement	1,395	994	66.00
	230-38	FICA	4,363	4,834	320.98

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Share 6.64% 1986-87
	260-43	Unemployment	209	175	11.62
	580-15	Travel - Out of SAU	1,450	1,300	86.32
	580-112	Travel - In SAU	2,500	1,500	99.60
	640-71	Periodicals	439	439	29.15
		Sub Total	76,059	81,531	5,413.66
2320	870-100	Consultants/Contingency	0	1,000	66.40
		Sub Total	0	1,000	66.40
2321	110-72	Asst. Superintendent	33,075	36,383	2,415.83
	110-75	Secretary	12,022	13,229	878.41
	211-39	Health Insurance	2,714	2,960	196.54
	212-39	Dental Insurance	225	225	14.94
	214-44	Workmen's Comp.	198	263	17.46
	221-41	Retirement	1,024	729	48.41
	230-38	FICA	3,202	3,547	235.52
	260-43	Unemployment	140	400	26.56
	580-15	Travel - Out of SAU	1,400	1,000	66.40
	580-112	Travel - In SAU	2,500	1,500	99.60
	630-71	Prof. Books & Periodicals	200	300	19.92
		Sub Total	56,700	60,536	4,019.59
2521	110-72	Business Administrator	32,712	35,983	2,389.27
	110-75	Secretaries (2 1/2)	41,227	45,377	3,013.03
	211-39	Health Insurance	6,934	7,560	501.98
	212-39	Dental Insurance	394	394	26.16
	214-44	Workmen's Comp.	325	431	28.62
	221-41	Retirement	1,674	1,196	79.42
	230-38	FICA	5,250	5,817	386.25
	260-43	Unemployment	279	245	16.27
	360-100	Software Spt./Prog. Changes	2,000	3,250	215.80
	440-118	Repairs - Equipment	100	300	19.92
	440-120	Cont. Serv., Equip.	8,200	9,886	656.43
	580-15	Travel - Out of SAU	1,200	600	39.84

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Share 6.64% 1986-87
	580-112	Travel - In SAU	2,500	1,800	119.52
	610-83	Supplies	12,500	14,500	962.80
	741-100	New Equipment	17,987	21,949	1,457.41
		Sub Total	133,282	149,288	9,912.72
2540	652-89	Electricity	1,155	1,300	86.32
	520-40	Insurance	425	800	53.12
	530-92	Telephone	5,800	6,000	398.40
	653-91	Heat	1,800	1,575	104.58
	440-119	Maintenance of Bldg.	800	1,000	66.40
	440-120	Cont. Serv./Bldg.	5,000	6,000	398.40
	451-100	Rent	1	1	.07
		Sub Total	14,981	16,676	1,107.29
2900	223-41	Retirement Liab./Retirees	1,619	1,700	112.88
		Sub Total	1,619	1,700	112.88
GROSS BUDGET TOTAL			618,458	699,320	46,434.85
Less Surplus			15,000	20,000	1,328.00
NET BUDGET SUB TOTAL			603,458	679,320	45,106.85
Less 94-142 Funds (to be determined)			30,000	25,000	1,660.00
BUDGET TO BE RAISED BY DISTRICTS			573,458	654,320	43,446.85

SCHOOL ADMINISTRATIVE UNIT NO. 9

DISTRICT SHARES

ADMINISTRATORS' SALARIES

1986-1987

	Supt. Salary	Asst. Supt. Salary	Business Adm. Salary
Albany	$ 597.60	$ 472.98	$ 467.78
Bartlett	6,058.71	4,795.28	4,742.56
Chatham	262.02	207.38	205.10
Conway	26,841.30	21,244.03	21,010.47
Eaton	514.85	407.49	403.01
Freedom	2,473.13	1,957.41	1,935.88
Jackson	2,091.59	1,655.43	1,637.23
Madison	3,052.34	2,415.83	2,389.27
Tamworth	4,077.45	3,227.17	3,191.69

ENROLLMENT STATISTICS

Madison School District

CURRENT ENROLLMENT (December, 1985)

Total K-6....128 Total 7-12....92

Kindergarten	21	Grade 7	15
Grade 1	22	Grade 8	15
Grade 2	17	Grade 9	17
Grade 3	25	Grade 10	16
Grade 4	15	Grade 11	13
Grade 5	9	Grade 12	15
Grade 6	19	Ungraded	1

( ) # Days (Includes Make-Up & Staff Development Days)
X Days Off

ADOPTED
12/18/85

SCHOOL ADMINISTRATIVE UNIT NO. 9
1986-87 SCHOOL CALENDAR

(18 Scheduled Student Days)

(1st Day For Students is September 5th)

SEPTEMBER (21)

M	T	W	T	F
X	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER (22)

		1	2	3
6	7	8	9	10
X	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER (17)

3	4	5	6	7
10	X	12	13	14
17	18	19	20	21
24	25	26	X	X

DECEMBER (17)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	X	X	X
X	X	X		

JANUARY (19)

			X	X
5	6	7	8	9
12	13	14	15	16
X	20	21	22	23
26	27	28	29	30

(13 Scheduled Student Days If No Make-Up)

* Final pay for tchrs. will be last scheduled work day (183/185)

FEBRUARY (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
X	X	X	X	X
23	24	25	26	27

MARCH (22)

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL (17)

		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28	29	30	

MAY (20)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	X

JUNE (20)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

September/January - 96 Days
(Includes make-up and Staff Development Days)

February/June - 94 Days
(Includes make-up and Staff Develop. Days)

DAYS OUT

Sept. 1	Labor Day
Sept. 2-4	185 Day Teachers Work
Sept. 3-4	183 Day Teachers Work
Sept. 5	1st Day For Students
Oct. 13	Columbus Day
Nov. 11	Veterans' Day
Nov. 27-28	Thanksgiving Recess
Dec. 24-Jan. 2	Winter Vacation
Jan. 19	Martin L. King, Jr.'s Birthday (185 day teachers work)
Feb. 16-20	President's Vacation
April 20-24	Spring Vacation
May 29	Memorial Day
June 17	Last Day For Students If No Make-Up Is Necessary

190 Days - 180 Days Required Attendance For Instructional Purposes and 10 Additional Days For Staff Development or For Make-Up Purposes.

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